

EXHIBIT A

Accounts Receivable Aging Report



1/10/2025 12:51:24 PM

Site:	MQG	Midwest Quality Glove Site				
Customer	Name	City	Province/State			
	Contact	Phone	Terms	Type	Credit Limit	Currency
C005735	BIG LOTS STORES, LLC DIP#24-11967 COLUMBUS OH					

					1% 30 DAYS	PICK	.00 *CREDIT HOLD* USD				
T S	Invoice	Chk/Ref	Apply To Invoice	Invoice Due/Date	Payment Original	Not Due	1-30	31-60	61-90	Over 90	
I	351235	0		12/5/2024	1/5/2025	\$18960.00		18,960.00			
I	351236	0		12/5/2024	1/5/2025	\$26716.20		26,716.20			
I	351237	0		12/5/2024	1/5/2025	\$24976.20		24,976.20			
I	351238	0		12/5/2024	1/5/2025	\$1901.40		1,901.40			
I	351239	0		12/5/2024	1/5/2025	\$9756.00		9,756.00			
I	351240	0		12/5/2024	1/5/2025	\$10155.00		10,155.00			
I	351241	0		12/5/2024	1/5/2025	\$2756.40		2,756.40			
I	351262	0		12/6/2024	1/6/2025	\$32598.00		32,598.00			
						Original	Not Due	1-30	31-60	61-90	Over 90
Customer Total						127,819.20	.00	.00	127,819.20	.00	.00
						Original	Not Due	1-30	31-60	61-90	Over 90
Grand Total						127,819.20	.00	.00	127,819.20	.00	.00

MIDWEST

Gloves & Gear



Invoice Number: 351235
Page: 1 of 2
Date: 12/5/2024

Regular Invoice

PLEASE NOTE OUR REMIT
ADDRESS HAS CHANGED - SEE
BELOW FOR CORRECT REMIT TO.

Tax ID:
Currency:

C005735

Bill To

BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To

MONTGOMERY DC - #0870
2855 SELMA HWY
CSC DISTRIBUTION LLC
MONTGOMERY AL 36108
US

Dept:

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms
RE00343939	95604017	ARRIVE LOGISTICS			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
1	DCW410K-K-BG-120	810779318	1,920.000	1,920.000	0.000	1.00000	1,920.00
	DC WONDER WOMAN - TROWEL						
2	SFB300K-K-BG-144	810779342	864.000	864.000	0.000	3.25000	2,808.00
	BATMAN BUCKET HAT						
3	SFB100TK0-T-BG-72	810779310	144.000	144.000	0.000	0.50000	72.00
	BATMAN GRIPPER						
4	WA9300KB-K-BG-144	810779305	288.000	288.000	0.000	1.75000	504.00
	KIDS BLUE BUCKET HAT						
5	SFB420KM2-K-BG-24	810779307	1,632.000	1,632.000	0.000	5.00000	8,160.00
	BATMAN WATERING CAN						
6	DCW420KM2-K-BG-36	810779315	144.000	144.000	0.000	4.00000	576.00
	WONDER WOMAN WATERING CAN						
7	SFB16K-K-BG-6	810779109	1,740.000	1,740.000	0.000	2.00000	3,480.00
	SFB BATMAN - GROW KIT						
8	SFB410KM2-K-BG-120	810779308	720.000	720.000	0.000	1.00000	720.00
	SUPER FRIENDS BATMAN - TROWEL						
9	SFB411KM2-K-BG-120	810779341	720.000	720.000	0.000	1.00000	720.00
	SUPER FRIENDS BATMAN - CULTIVATOR						

Made

Make Check Payable and
Remit To:

For Overnight Delivery:
Midwest Quality Gloves, Inc.
835 Industrial Road
Chillicothe, MO 64601

By Wire or ACH:
UMB Bank, n.a.
1008 Oak Street
Kansas City, MO 64106

SWIFT UMCKUS44
ABA 101000695
Account 9872398915
Remit to: ar@midwestglove.com

Altin: Accounts Receivable

Altin: Accounts Receivable

Altin: Accounts Receivable

AUTHORIZATION FOR RETURNS MUST BE OBTAINED FROM CUSTOMER SERVICE.
RETURNS MADE WITHOUT OUR AUTHORIZATION NUMBER WILL BE REFUSED.
RESTOCKING CHARGES OF 20% ARE APPLICABLE ON ALL RETURNS. NOTIFICATION

Sales Amount	18,960.00
Misc Charges	.00
Freight	.00
Sales Tax	.00
Prepaid Amount	.00

midwest
Gloves & Gear



PLEASE NOTE OUR REMIT
ADDRESS HAS CHANGED - SEE
BELOW FOR CORRECT REMIT TO.

Tax ID:
Currency:

Invoice Number: 351235
Page: 2 of 2
Date: 12/5/2024
Regular Invoice

C005735

Bill To

BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To

MONTGOMERY DC - #0870
2855 SELMA HWY
CSC DISTRIBUTION LLC
MONTGOMERY AL 36108
US

Dept:

Order	Purchase Order	Ship Via	Pro No	Bill of Lading		Terms	
RE00343939	95604017	ARRIVE LOGISTICS				1% 30 DAYS	
Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price

Make Check Payable and
Remit To: Midwest Quality Gloves, Inc.
P.O. Box 260
Chillicothe, MO 64601
Attn: Accounts Receivable

For Overnight Delivery:

Midwest Quality Gloves, Inc.
835 Industrial Road
Chillicothe, MO 64601
Attn: Accounts Receivable

By Wire or ACH:

UMB Bank, n.a.
1008 Oak Street
Kansas City, MO 64106
SWIFT UMCKUS44
ABA 101000695
Account 9872398815
Remit to: ar@midwestglove.com

Sales Amount	18,960.00
Misc Charges	.00
Freight	.00
Sales Tax	.00
Prepaid Amount	.00

AUTHORIZATION FOR RETURNS MUST BE OBTAINED FROM CUSTOMER SERVICE.
RETURNS MADE WITHOUT OUR AUTHORIZATION NUMBER WILL BE REFUSED.
RESTOCKING CHARGES OF 20% ARE APPLICABLE ON ALL RETURNS. NOTIFICATION



C5735-870

PO #**95604017**

Date Created 09/10/2024
Version: 5
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/29/2024
Cancel if not Shipped by: 12/05/2024
Must be Routed by: 11/25/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____
Signee's Name _____
Title _____
Date _____

OFFICE-COPY

Units	Retail	Vendor Cost	IMU
8,172	40,425.96	18,960.00	53.099

RE343939



OFFICE-COPY

PO#: 95604017

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779318	2A WONDER WOMEN TR	0.00	CN	120		1,920	1.00	1,920.00	12/02/2024
21017	DCW410K	TOOL SETS			6		16	0.07	5,740.80	
21017004	NA							2.99	66.555	4.98
1	072264704109		GRM	0.137	XX					
211	810779342	BATMAN BUCKET HAT	0.00	CN	144		864	3.25	2,808.00	12/02/2024
21019	SFB300K	GRDNACCESS			12		6	0.21	6,039.36	
21019001	NA							6.99	53.505	9.00
5	072264300738		GRM	0.201	XX					
211	810779310	BATMAN GRIPPING GLO	0.00	CN	72		144	0.50	72.00	12/02/2024
21019	SFB100TK0	GLOVES			6		2	0.03	285.12	
21019005	NA							1.98	74.747	4.88
6	072264061004		GRM	0.137	XX					
211	810779305	KIDS BLUE BUCKET HA	0.00	CN	144		288	1.75	504.00	12/02/2024
21019	WA9300KB	GRDNACCESS			12		2	0.11	1,146.24	
21019001	NA							3.98	56.030	9.00
7	072264593000		GRM	0.201	XX					
211	810779307	BATMAN WATERING CAN	0.00	CN	24		1,632	5.00	8,160.00	12/02/2024
21026	SFB420KM2	WATERCANS			1		68	0.33	14,671.68	
21026009	NA							8.99	44,383	14.99
12	072264420238		GRM	1.994	XX					
211	810779315	WONDER WOMAN WATE	0.00	CN	36		144	4.00	576.00	12/02/2024
21026	DCW420KM2	WATERCANS			1		4	0.26	1,294.56	
21026009	NA							8.99	55.506	14.99
18	072264704208		GRM	1.061	XX					



OFFICE-COPY

PO#: 95604017

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779309	BATMAN GROW KIT	0.00	CN	6		1,740	2.00	3,480.00	12/02/2024
21009	SFB16K	GARDENKITS			6		290	0.13	6,942.60	
21009005	NA							3.99	49.875	6.99
22	072264671609		GRM		XX					
211	810779308	BATMAN TROWEL	0.00	CN	120		720	1.00	720.00	12/02/2024
21017	SFB410KM2	TOOL SETS			6		6	0.07	2,152.80	
21017004	NA							2.99	66.555	4.98
23	072264410093		GRM		XX					
211	810779341	BATMAN CULTIVATOR	0.00	CN	120		720	1.00	720.00	12/02/2024
21017	SFB411KM2	TOOL SETS			6		6	0.07	2,152.80	
21017004	NA							2.99	66.555	4.98
24	072264411045		GRM		XX					

**PO # 95604017**

Date Created 09/10/2024
Version: 3
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/27/2024
Cancel if not Shipped by: 01/02/2025
Must be Routed by: 12/23/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

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SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

26,598

74,130.60

VENDOR-COPY



VENDOR-COPY

PO#: 95604017

Page 6 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779318	2A WONDER WOMEN TR	0.00	CN	120		1,920	1.00	1,920.00	12/30/2024
21017	DCW410K	TOOL SETS			6		16			
21017004	NA									4.98
1	072264704109		GRM	0.137	XX					
210	810683448	YOUTH SIZE GARDEN G	0.00	US	72		2,520	1.30	3,276.00	12/30/2024
21019	YOUTH GRIPPING GLO	GLOVES			12		35			
21019005	NA		003							
2	072264660474		GRM		XX					
210	810779344	2A GIRLS PAW PATROL	0.00	CN	144		288	3.25	936.00	12/30/2024
21019	PWG300K	GRDNACCESS			12		2			
21019001	NA									9.00
3	072264033001		GRM	0.201	XX					
210	810779343	4A KIDS PAW PATROL	0.00	CN	144		432	3.25	1,404.00	12/30/2024
21019	PW300K	GRDNACCESS			12		3			
21019001	NA									9.00
4	072264023002		GRM	0.201	XX					
210	810779342	BATMAN BUCKET HAT	0.00	CN	144		864	3.25	2,808.00	12/30/2024
21019	SFB300K	GRDNACCESS			12		6			
21019001	NA									9.00
5	072264300738		GRM	0.201	XX					
210	810779310	BATMAN GRIPPING GLO	0.00	CN	6		138	0.50	69.00	12/30/2024
21019	SFB100TK0	GLOVES			6		23			
21019005	NA									4.88
6	072264061004		GRM	0.137	XX					



VENDOR-COPY

PO#: 95604017

Page 7 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779305	KIDS BLUE BUCKET HA	0.00	CN	144		288	1.75	504.00	12/30/2024
21019	WA9300KB	GRDNACCESS			12		2			
21019001	NA									9.00
7	072264593000		GRM	0.201	XX					
210	810779312	PEPPA PIG BUCKET HA	0.00	CN	144		432	3.25	1,404.00	12/30/2024
21019	PP300K	GRDNACCESS			12		3			
21019001	NA									9.00
8	072264530029		GRM	0.201	XX					
210	810779319	PJ MASK BUCKET HAT	0.00	CN	144		432	3.25	1,404.00	12/30/2024
21019	PJ300K	GRDNACCESS			12		3			
21019001	NA									9.00
9	072264730016		GRM	0.201	XX					
210	810684776	RED PAW PATROL KIDD	0.00	US	144		2,592	2.30	5,961.60	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		18			
21019005	NA		003							8.79
10	072264621208		GRM		XX					
210	810684633	PINK PAW PATROL KID	0.00	US	144		2,592	2.30	5,961.60	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		18			
21019005	NA		003							8.79
11	072264641022		GRM		XX					
210	810779307	BATMAN WATERING CAN	0.00	CN	24		1,632	5.00	8,160.00	12/30/2024
21026	SFB420KM2	WATERCANS			1		68			
21026009	NA									14.99
12	072264420238		GRM	1.994	XX					



VENDOR-COPY

PO#: 95604017

Page 8 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779304	PAW GIRLS WATERING	0.00	CN	36		216	6.00	1,296.00	12/30/2024
21026	PWG420KM2	WATERCANS			1		6			
21026009	NA									14.99
13	072264644207		GRM	1.061	XX					
210	810779303	PAW PATROL WATERING	0.00	CN	36		720	5.00	3,600.00	12/30/2024
21026	PW420KL1	WATERCANS			1		20			
21026009	NA									14.99
14	072264242021		GRM	1.061	XX					
210	810779302	2A PAW PATROL WATER	0.00	CN	36		792	5.95	4,712.40	12/30/2024
21026	PW420K	WATERCANS			1		22			
21026009	NA									14.99
15	072264624216		GRM	1.061	XX					
210	810779316	2A PEPPA PIG WATERI	0.00	CN	36		1,980	5.75	11,385.00	12/30/2024
21026	PP420K	WATERCANS			1		55			
21026009	NA									14.99
16	072264542015		GRM	1.061	XX					
210	810779317	2A PJ MASKS WATERIN	0.00	CN	36		1,476	5.75	8,487.00	12/30/2024
21026	PJ420K	WATERCANS			1		41			
21026009	NA									14.99
17	072264742019		GRM	1.061	XX					
210	810779315	WONDER WOMAN WATE	0.00	CN	36		144	4.00	576.00	12/30/2024
21026	DCW420KM2	WATERCANS			1		4			
21026009	NA									14.99
18	072264704208		GRM	1.061	XX					



VENDOR-COPY

PO#: 95604017

Page 9 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779322	PJ MASK CULTIVATOR	0.00	CN	120		2,040	1.35	2,754.00	12/30/2024
21017	PJ411K	TOOL SETS			6		17			
21017004	NA									4.98
19	072264741111		GRM		XX					
210	810779314	PEPPA PIG TROWEL	0.00	CN	120		1,080	1.35	1,458.00	12/30/2024
21017	PP410K	TOOL SETS			6		9			
21017004	NA									4.98
20	072264541018		GRM		XX					
210	810779313	PEPPA PIG CULTIVATO	0.00	CN	120		840	1.35	1,134.00	12/30/2024
21017	PP411K	TOOL SETS			6		7			
21017004	NA									4.98
21	072264541117		GRM		XX					
210	810779309	BATMAN GROW KIT	0.00	CN	6		1,740	2.00	3,480.00	12/30/2024
21009	SFB16K	GARDENKITS			6		290			
21009005	NA									6.99
22	072264671609		GRM		XX					
210	810779308	BATMAN TROWEL	0.00	CN	120		720	1.00	720.00	12/30/2024
21017	SFB410KM2	TOOL SETS			6		6			
21017004	NA									4.98
23	072264410093		GRM		XX					
210	810779341	BATMAN CULTIVATOR	0.00	CN	120		720	1.00	720.00	12/30/2024
21017	SFB411KM2	TOOL SETS			6		6			
21017004	NA									4.98
24	072264411045		GRM		XX					

Order Verification Report

11/26/2024 7:20:37AM

Bill To: C005735 ✓
BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To: 870 ✓
MONTGOMERY DC - #0870
2855 SELMA HWY
CSC DISTRIBUTION LLC
MONTGOMERY AL 36108
US

Cust Currency: USD

Cancel Date: 12/5/2024 12

Approval Code:

Date Order	Order	Cust PO	Dept	Vendor No.	Freight Method	Ship Via	Terms
11/26/2024	RH00343939	95604017			C	TRUCK	1% 30 DAYS

Line No	Due Date	Qty	Item	Customer Item	Unit Price	Net Amount
1	12/2/2024	1920 ✓	EA DCW410K-K-BG-120	810779318	1.00000	1,920.00
			072264704109 ✓			
2	12/2/2024	864 ✓	EA SFB300K-K-BG-144	810779342	3.25000	2,808.00
			072264300738 ✓			
3	12/2/2024	144 ✓	PA SFB100TK0-T-BG-72	810779310	0.50000	72.00
			072264061004 ✓			
4	12/2/2024	288 ✓	EA WA9300KB-K-BG-144	810779305	1.75000	504.00
			072264593000 ✓			
5	12/2/2024	1632 ✓	EA SFB420KM2-K-BG-24	810779307	5.00000	8,160.00
			072264420238 ✓			
6	12/2/2024	144 ✓	EA DCW420KM2-K-BG-36	810779315	4.00000	576.00
			072264704208 ✓			
7	12/2/2024	1740 ✓	EA SFB16K-K-BG-6	810779309	2.00000	3,480.00
			072264671609 ✓			
8	12/2/2024	720 ✓	EA SFB410KM2-K-BG-120	810779308	1.00000	720.00
			072264410093 ✓			
9	12/2/2024	720 ✓	EA SFB411KM2-K-BG-120	810779341	1.00000	720.00
			072264411045 ✓			

DO NOT SHIP BEFORE: 11/29/2024
CANCEL IF NOT SHIPPED BY: 12/05/2024
MUST BE ROUTED BY: 11/25/2024

8172

Sales Amount:	18,960.00
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	18,960.00

OK
JL

Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST

Gloves & Gear

Pick Date 12/4/2024 Order: RE00343939
 Pick List Id 41399 Must Ship Complete

Pulled By
 Checked By
 Shipped By *Km*
 Prop65 Checked By

B BIG LOTS STORES, LLC DIP#24-11967
I 4900 E DUBLIN GRANVILLE RD
L COLUMBUS OH 43081-7651
L US

Arvy
Arrive
Logistics

S MONTGOMERY DC - #0870
H 2855 SELMA HWY
I CSC DISTRIBUTION LLC
P MONTGOMERY AL 36108
T US
O

492 ctns
4042 lbs
11 pellets

T *Shipment # 860434*
O

Order	PO Number	Ship Via	Terms Code	Order Date	Due Date	Total Carton
RE00343939	95604017	TRK	P17	11/26/2024	12/2/2024	469.333

Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
1/0		DCW410K-K-BG-120	EA	1,920	1,920	08-00-00A	24MW	No		16
		DC WONDER WOMAN - TROWEL								
1/0		SFB16K-K-BG-6	EA	306	2,046	08-00-00A	24MW	No		341
		SFB BATMAN - GROW KIT								
2/0		PJ410K-K-BG-120	EA	1,560	1,560	08-00-00A	24MW	No		13
		PJ MASK TROWEL								
2/0		SFB300K-K-BG-144	EA	864	864	08-00-00A	24MW	No		6
		BATMAN BUCKET HAT								
3/0		SFB100TK0-T-BG-72	PA	144	144	08-00-00A	24MW	No		2
		BATMAN GRIPPER								
3/0		PW102T-T-BG-144	PR	720	720	08-00-00A	24MW	No		5
		PAW BOY JERSEY								

MQG

MIDWEST QUALITY GLOVES, INC.

Page 1 of 3

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Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST
Gloves & Gear

Pick Date 12/4/2024 Order: RE00343939
Pick List Id 41399 Must Ship Complete

Pulled By
Checked By
Shipped By
Prop65 Checked By

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BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

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MONTGOMERY DC - #0870
2855 SELMA HWY
CSC DISTRIBUTION LLC
MONTGOMERY AL 36108
US

Order	PO Number	Ship Via	Terms Code	Order Date	Due Date	Total Carton
RE00343939	95604017	TRK	P17	11/26/2024	12/2/2024	469.333

Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
4/0		PWG102T-T-BG-144	PR	720	720	08-00-00A	24MW	No		5
		PAW GIRL JERSEY								
4/0		WA9300KB-K-BG-144	EA	288	288	08-00-00A	24MW	No		2
		KIDS BLUE BUCKET HAT								
5/0		SFB420KM2-K-BG-24	EA	1,632	1,632	08-00-00A	24MW	No		45.333
		BATMAN WATERING CAN								
5/0		PP420K-K-BG-36	EA	648	648	08-00-00A	24MW	No		18
		PEPPA PIG WATERING CAN								
6/0		DCW420KM2-K-BG-36	EA	144	144	08-00-00A	24MW	No		4
		WONDER WOMAN WATERING CAN								
8/0		SFB410KM2-K-BG-120	EA	720	720	08-00-00A	24MW	No		6

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MIDWEST QUALITY GLOVES, INC.

Page 2 of 3

Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST
Gloves & Gear

Pick Date 12/4/2024	Order: RE00343939	Pulled By
Pick List Id 41399	Must Ship Complete	Checked By
		Shipped By
		Prop65 Checked By

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BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

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MONTGOMERY DC - #0870
2855 SELMA HWY
CSC DISTRIBUTION LLC
MONTGOMERY AL 36108
US

Order	PO Number	Ship Via	Terms Code	Order Date	Due Date	Total Carton
RE00343939	95604017	TRK	P17	11/26/2024	12/2/2024	469.333

Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
----------	----------	-------------	-----	---------	-------------	-----	-----	--------	--------	--------

SUPER FRIENDS BATMAN -
TROWEL

9/0	SFB411KM2-K-BG-120	EA	720	720	08-00-00A	24MW	No		6
-----	--------------------	----	-----	-----	-----------	------	----	--	---

SUPER FRIENDS BATMAN -
CULTIVATOR

Order Notes : DO NOT SHIP BEFORE: 11/29/2024
CANCEL IF NOT SHIPPED BY: 12/05/2024
MUST BE ROUTED BY: 11/25/2024 : SHIP NOTES


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MIDWEST QUALITY GLOVES, INC.

Page 3 of 3

11399

midwest

SHIP FROM				BILL OF LADING			
Midwest Gloves & Gear 835 Industrial Rd. Chillicothe, MO 64601 US				Bill of Lading Number  36961			
SHIP TO				Carrier Name: ARVY ARRIVE LOGISTICS Trailer Number: 513035 Seal Number(s): 2117361			
MONTGOMERY DC - #0870 2855 SELMA HWY, CSC DISTRIBUTION LLC, MONTGOMERY, AL 36108 US				SCAC: ARVY Pro Number:			
THIRD PARTY FREIGHT CHARGE BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
CHR LTL 14800 CHARLSON RD SUITE 2100 EDEN PRAIRIE, MN 55347				Special Instructions: PO: 95604017 - RTS# 33293239 PO#95604788 RTS# 33292868 Pallets: 11 Cartons: 492 Load ID: 860434 Weight: 4042 Lbs. VENDOR'S ID # 5004429 DO NOT SHIP BEFORE: 11/29/2024 CANCEL IF NOT SHIPPED BY: 12/05/2024 MUST BE ROUTED BY: 11/25/2024			
CUSTOMER ORDER INFORMATION							
MIDWEST NUMBER customer po is above	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO PURCHASE ORDER #			
RE00343939 RE00343951		4042		95604017			
HANDLING UNIT	WEIGHT	H. M. (X)	COMMODITY DESCRIPTION		LTL ONLY		
QTY TYPE			Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care see Section 2(c) of NMFC item 380		NMFC#	CLASS	
11 PLT	4042		MITTENS AND GLOVES		49910	175	
CARRIER CLOSED				MUST SIGN FOR "CARTONS" NOT SKIDS OR PALLET			
When this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount 0.00 Fee Terms: Collect: X Prepaid: Customer check acceptable:			
NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. *14707(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it is applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper _____			
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted		CARRIER SIGNATURE / PICK UP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Places		Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle Properly described above is received in good order, except as noted	

11/24/24





Invoice Number: 351236
Page: 1 of 3
Date: 12/5/2024

Regular Invoice

PLEASE NOTE OUR REMIT
ADDRESS HAS CHANGED - SEE
BELOW FOR CORRECT REMIT TO.

Tax ID:
Currency:

C005735

Dept:

Bill To

BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To

DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms
RE00343941	95604019	RUAN BROKERAGE			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
1	PW300K-K-BG-144	810779343	144.000	144.000	0.000	3.25000	468.00
PAW PATROL BOYS BUCKET HAT							
2	SFB300K-K-BG-144	810779342	288.000	288.000	0.000	3.25000	936.00
BATMAN BUCKET HAT							
3	SFB100TK0-T-BG-72	810779310	144.000	144.000	0.000	0.50000	72.00
BATMAN GRIPPER							
4	WA9300KB-K-BG-144	810779305	144.000	144.000	0.000	1.75000	252.00
KIDS BLUE BUCKET HAT							
5	PP300K-K-BG-144	810779312	144.000	144.000	0.000	3.25000	468.00
PEPPA PIG BUCKET HAT							
6	PJ300K-K-BG-144	810779319	288.000	288.000	0.000	3.25000	936.00
PJ MASK BUCKET HAT							
7	PW102T-T-BG-144	810684776	864.000	864.000	0.000	2.30000	1,987.20
PAW BOY JERSEY							
8	PWGI02T-T-BG-144	810684633	864.000	864.000	0.000	2.30000	1,987.20
PAW GIRL JERSEY							
9	SFB420KM2-K-BG-24	810779307	552.000	552.000	0.000	5.00000	2,760.00
BATMAN WATERING CAN							
10	PW420KLI-K-BG-36	810779303	252.000	252.000	0.000	5.00000	1,260.00
PAW PATROL BOYS BUCKET HAT							

for filed

MIDWEST

Gloves & Gear



Invoice Number: 351236
 Page: 2 of 3
 Date: 12/5/2024
 Regular Invoice

PLEASE NOTE OUR REMIT
 ADDRESS HAS CHANGED - SEE
 BELOW FOR CORRECT REMIT TO.

Tax ID:
 Currency:

C005735

Dept:

Bill To

BIG LOTS STORES, LLC DIP#24-11967
 4900 E DUBLIN GRANVILLE RD
 COLUMBUS OH 43081-7651
 US

Ship To

DURANT DC - #0879
 2306 ENTERPRISE DR
 DURANT DC LLC
 DURANT OK 74701
 US

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms
RE00343941	95604019	RUAN BROKERAGE			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
11	PP420K-K-BG-36	810779316	648.000	648.000	0.000	5.75000	3,726.00
	PEPPA PIG WATERING CAN						
12	PI420K-K-BG-36	810779317	468.000	468.000	0.000	5.75000	2,691.00
	PJ MASK WATERING CAN						
13	SFB16K-K-BG-6	810779309	582.000	582.000	0.000	2.00000	1,164.00
	SFB BATMAN - GROW KIT						
14	DCW16K-K-BG-6	810779323	432.000	432.000	0.000	2.00000	864.00
	DCW WONDERWOMAN - GROW KIT						
15	DC16K-K-BG-6	810779324	150.000	150.000	0.000	2.00000	300.00
	DC GIRLS - GROW KIT						
16	SFB411KM2-K-BG-120	810779341	240.000	240.000	0.000	1.00000	240.00
	SUPER FRIENDS BATMAN - CULTIVATOR						
17	SFB410KM2-K-BG-120	810779308	240.000	240.000	0.000	1.00000	240.00
	SUPER FRIENDS BATMAN - TROWEL						
18	PP411K-K-BG-120	810779313	240.000	240.000	0.000	1.35000	324.00
	PEPPA PIG CULTIVATOR						
19	PP410K-K-BG-120	810779314	360.000	360.000	0.000	1.35000	486.00
	PEPPA PIG TROWEL						
20	PJ411K-K-BG-120	810779322	600.000	600.000	0.000	1.35000	810.00
	PJ MASK CULTIVATOR						

midwest

Gloves & Gear



Invoice Number: 351236
Page: 3 of 3
Date: 12/5/2024

Regular Invoice

PLEASE NOTE OUR REMIT
ADDRESS HAS CHANGED - SEE
BELOW FOR CORRECT REMIT TO.

Tax ID:
Currency:

C005735

Bill To

BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To

DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Dept:

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms
RE00343941	95604019	RUAN BROKERAGE			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
21	DCWA11K-K-BG-120	810779320	720.000	720.000	0.000	1.00000	720.00
	DC WONDER WOMAN - CULTIVATOR						
22	DCWA10K-K-BG-120	810779318	720.000	720.000	0.000	1.00000	720.00
	DC WONDER WOMAN - TROWEL						
23	L066GR-Y-BG-72	810683448	864.000	864.000	0.000	1.30000	1,123.20
	YOUTH LATEX DIPPED GARDEN GLOVES						
24	PWCG300K-K-BG-144	810779344	144.000	144.000	0.000	3.25000	468.00
	PAW PATROL GIRLS BUCKET HAT						
25	PW420K-K-BG-36	810779302	288.000	288.000	0.000	5.95000	1,713.60
	PAW PATROL WATERING CAN						

Make Check Payable and Remit To:	For Overnight Delivery:	By Wire or ACH:
Midwest Quality Gloves, Inc. P.O. Box 260 Chillicothe, MO 64601	Midwest Quality Gloves, Inc. 835 Industrial Road Chillicothe, MO 64601	UMB Bank, n.a. 1008 Oak Street Kansas City, MO 64106

Attn: Accounts Receivable	Attn: Accounts Receivable	SWIFT UNCKUS44 ABA 101000695 Account 9872398815 Remit to: ar@midwestglove.com
		Sales Amount 26,716.20
		Misc Charges .00
		Freight .00
		Sales Tax .00

AUTHORIZATION FOR RETURNS MUST BE OBTAINED FROM CUSTOMER SERVICE.
RETURNS MADE WITHOUT OUR AUTHORIZATION NUMBER WILL BE REFUSED.
RESTOCKING CHARGES OF 20% ARE APPLICABLE ON ALL RETURNS. NOTIFICATION

Prepaid Amount	.00
----------------	-----



C5735-879

PO #**95604019**

Date Created 09/10/2024
Version: 6
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/29/2024
Cancel if not Shipped by: 12/05/2024
Must be Routed by: 11/25/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Retail

Vendor Cost

IMU

10,380

56,317.32

26,716.20

52.561

OFFICE-COPY

RE343941



OFFICE-COPY

PO#: 95604019

Page 6 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779343	4A KIDS PAW PATROL	0.00	CN	144		144	3.25	468.00	12/02/2024
21019	PW300K	GRDNACCESS			12		1	0.21	1,006.56	
21019001	NA							6.99	53.505	9.00
1	072264023002		GRM	0.201	XX					
211	810779342	BATMAN BUCKET HAT	0.00	CN	144		288	3.25	936.00	12/02/2024
21019	SFB300K	GRDNACCESS			12		2	0.21	2,013.12	
21019001	NA							6.99	53.505	9.00
2	072264300738		GRM	0.201	XX					
211	810779310	BATMAN GRIPPING GLO	0.00	CN	72		144	0.50	72.00	12/02/2024
21019	SFB100TK0	GLOVES			6		2	0.03	285.12	
21019005	NA							1.98	74.747	4.88
3	072264061004		GRM	0.137	XX					
211	810779305	KIDS BLUE BUCKET HA	0.00	CN	144		144	1.75	252.00	12/02/2024
21019	WA9300KB	GRDNACCESS			12		1	0.11	573.12	
21019001	NA							3.98	56.030	9.00
4	072264593000		GRM	0.201	XX					
211	810779312	PEPPA PIG BUCKET HA	0.00	CN	144		144	3.25	468.00	12/02/2024
21019	PP300K	GRDNACCESS			12		1	0.21	1,006.56	
21019001	NA							6.99	53.505	9.00
5	072264530029		GRM	0.201	XX					
211	810779319	PJ MASK BUCKET HAT	0.00	CN	144		288	3.25	936.00	12/02/2024
21019	PJ300K	GRDNACCESS			12		2	0.21	2,013.12	
21019001	NA							6.99	53.505	9.00
6	072264730016		GRM	0.201	XX					



OFFICE-COPY

PO#: 95604019

Page 7 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810684776	RED PAW PATROL KIDD	0.00	US	144		864	2.30	1,987.20	12/02/2024
21019	PAW PATROL JERSEY	GLOVES			12		6	0.15	4,311.36	
21019005	NA		003					4.99	53.908	8.79
7	072264621208		GRM		XX					
211	810684633	PINK PAW PATROL KID	0.00	US	144		864	2.30	1,987.20	12/02/2024
21019	PAW PATROL JERSEY	GLOVES			12		6	0.15	4,311.36	
21019005	NA		003					4.99	53.908	8.79
8	072264641022		GRM		XX					
211	810779307	BATMAN WATERING CAN	0.00	CN	24		552	5.00	2,760.00	12/02/2024
21026	SFB420KM2	WATERCANS			1		23	0.33	4,962.48	
21026009	NA							8.99	44.383	14.99
9	072264420238		GRM	1.994	XX					
211	810779303	PAW PATROL WATERING	0.00	CN	36		252	5.00	1,260.00	12/02/2024
21026	PW420KL1	WATERCANS			1		7	0.33	2,517.48	
21026009	NA							9.99	49.950	14.99
10	072264242021		GRM	1.061	XX					
211	810779316	2A PEPPA PIG WATERI	0.00	CN	36		648	5.75	3,726.00	12/02/2024
21026	PP420K	WATERCANS			1		18	0.37	6,473.52	
21026009	NA							9.99	42.442	14.99
11	072264542015		GRM	1.061	XX					
211	810779317	2A PJ MASKS WATERIN	0.00	CN	36		468	5.75	2,691.00	12/02/2024
21026	PJ420K	WATERCANS			1		13	0.37	4,675.32	
21026009	NA							9.99	42.442	14.99
12	072264742019		GRM	1.061	XX					



OFFICE-COPY

PO#: 95604019

Page 8 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779309	BATMAN GROW KIT	0.00	CN	6		582	2.00	1,164.00	12/02/2024
21009	SFB16K	GARDENKITS			6		97	0.13	2,322.18	
21009005	NA							3.99	49.875	6.99
13	072264671609		GRM	0.489	XX					
211	810779323	2A WONDER WOMAN GR	0.00	CN	6		432	2.00	864.00	12/02/2024
21009	DCW16K	GARDENKITS			6		72	0.13	1,723.68	
21009005	NA							3.99	49.875	6.99
14	072264661600		GRM	0.489	XX					
211	810779324	WONDER WOMAN/ SUPE	0.00	CN	6		150	2.00	300.00	12/02/2024
21009	DC16K	GARDENKITS			6		25	0.13	598.50	
21009005	NA							3.99	49.875	6.99
15	072264160110		GRM	0.489	XX					
211	810779341	BATMAN CULTIVATOR	0.00	CN	120		240	1.00	240.00	12/02/2024
21017	SFB411KM2	TOOL SETS			6		2	0.07	717.60	
21017004	NA							2.99	66.555	4.98
16	072264411045		GRM	0.137	XX					
211	810779308	BATMAN TROWEL	0.00	CN	120		240	1.00	240.00	12/02/2024
21017	SFB410KM2	TOOL SETS			6		2	0.07	717.60	
21017004	NA							2.99	66.555	4.98
17	072264410093		GRM	0.137	XX					
211	810779313	PEPPA PIG CULTIVATO	0.00	CN	120		240	1.35	324.00	12/02/2024
21017	PP411K	TOOL SETS			6		2	0.09	717.60	
21017004	NA							2.99	54.849	4.98
18	072264541117		GRM	0.137	XX					



OFFICE-COPY

PO#: 95604019

Page 9 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779314	PEPPA PIG TROWEL	0.00	CN	120		360	1.35	486.00	12/02/2024
21017	PP410K	TOOL SETS			6		3	0.09	1,076.40	
21017004	NA							2.99	54.849	4.98
19	072264541018		GRM	0.137	XX					
211	810779322	PJ MASK CULTIVATOR	0.00	CN	120		600	1.35	810.00	12/02/2024
21017	PJ411K	TOOL SETS			6		5	0.09	1,794.00	
21017004	NA							2.99	54.849	4.98
20	072264741111		GRM	0.137	XX					
211	810779320	2A WONDER WOMAN CU	0.00	CN	120		720	1.00	720.00	12/02/2024
21017	DCW411K	TOOL SETS			6		6	0.07	2,152.80	
21017004	NA							2.99	66.555	4.98
22	072264704116		GRM	0.137	XX					
211	810779318	2A WONDER WOMEN TR	0.00	CN	120		720	1.00	720.00	12/02/2024
21017	DCW410K	TOOL SETS			6		6	0.07	2,152.80	
21017004	NA							2.99	66.555	4.98
23	072264704109		GRM	0.137	XX					
211	810683448	YOUTH SIZE GARDEN G	0.00	US	72		864	1.30	1,123.20	12/02/2024
21019	YOUTH GRIPPING GLO	GLOVES			6		12	0.08	4,311.36	
21019005	NA		003					4.99	73.948	
24	072264660474		GRM		XX					
211	810779344	2A GIRLS PAW PATROL	0.00	CN	144		144	3.25	468.00	12/02/2024
21019	PWG300K	GRDNACCESS			12		1	0.21	1,006.56	
21019001	NA							6.99	53.505	9.00
25	072264033001		GRM	0.201	XX					



OFFICE-COPY

PO#: 95604019

Page 10 of

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779302	2A PAW PATROL WATER	0.00	CN	36		288	5.95	1,713.60	12/02/2024
21026	PW420K	WATERCANS			1		8	0.39	2,877.12	
21026009	NA							9.99	40.440	14.99
26	072264624216		GRM		XX					

**PO # 95604019**

Date Created 09/10/2024
Version: 4
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/27/2024
Cancel if not Shipped by: 01/02/2025
Must be Routed by: 12/23/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 860-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

10,326

26,689.20

VENDOR-COPY



VENDOR-COPY

PO#: 95604019

Page 6 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779343	4A KIDS PAW PATROL	0.00	CN	144		144	3.25	468.00	12/30/2024
21019	PW300K	GRDNACCESS			12		1			
21019001	NA									9.00
1	072264023002		GRM	0.201	XX					
210	810779342	BATMAN BUCKET HAT	0.00	CN	144		288	3.25	936.00	12/30/2024
21019	SFB300K	GRDNACCESS			12		2			
21019001	NA									9.00
2	072264300738		GRM	0.201	XX					
210	810779310	BATMAN GRIPPING GLO	0.00	CN	6		90	0.50	45.00	12/30/2024
21019	SFB100TK0	GLOVES			6		15			
21019005	NA									4.88
3	072264061004		GRM	0.137	XX					
210	810779305	KIDS BLUE BUCKET HA	0.00	CN	144		144	1.75	252.00	12/30/2024
21019	WA9300KB	GRDNACCESS			12		1			
21019001	NA									9.00
4	072264593000		GRM	0.201	XX					
210	810779312	PEPPA PIG BUCKET HA	0.00	CN	144		144	3.25	468.00	12/30/2024
21019	PP300K	GRDNACCESS			12		1			
21019001	NA									9.00
5	072264530029		GRM	0.201	XX					
210	810779319	PJ MASK BUCKET HAT	0.00	CN	144		288	3.25	936.00	12/30/2024
21019	PJ300K	GRDNACCESS			12		2			
21019001	NA									9.00
6	072264730016		GRM	0.201	XX					



VENDOR-COPY

PO#: 95604019

Page 7 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810684776	RED PAW PATROL KIDD	0.00	US	144		864	2.30	1,987.20	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		6			
21019005	NA		003							8.79
7	072264621208		GRM		XX					
210	810684633	PINK PAW PATROL KID	0.00	US	144		864	2.30	1,987.20	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		6			
21019005	NA		003							8.79
8	072264641022		GRM		XX					
210	810779307	BATMAN WATERING CAN	0.00	CN	24		552	5.00	2,760.00	12/30/2024
21026	SFB420KM2	WATERCANS			1		23			
21026009	NA									14.99
9	072264420238		GRM	1.994	XX					
210	810779303	PAW PATROL WATERING	0.00	CN	36		252	5.00	1,260.00	12/30/2024
21026	PW420KL1	WATERCANS			1		7			
21026009	NA									14.99
10	072264242021		GRM	1.061	XX					
210	810779316	2A PEPPA PIG WATERI	0.00	CN	36		648	5.75	3,726.00	12/30/2024
21026	PP420K	WATERCANS			1		18			
21026009	NA									14.99
11	072264542015		GRM	1.061	XX					
210	810779317	2A PJ MASKS WATERIN	0.00	CN	36		468	5.75	2,691.00	12/30/2024
21026	PJ420K	WATERCANS			1		13			
21026009	NA									14.99
12	072264742019		GRM	1.061	XX					



VENDOR-COPY

PO#: 95604019

Page 8 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779309	BATMAN GROW KIT	0.00	CN	6		582	2.00	1,164.00	12/30/2024
21009	SFB16K	GARDENKITS			6		97			
21009005	NA									6.99
13	072264671609		GRM	0.489	XX					
210	810779323	2A WONDER WOMAN GR	0.00	CN	6		432	2.00	864.00	12/30/2024
21009	DCW16K	GARDENKITS			6		72			
21009005	NA									6.99
14	072264661600		GRM	0.489	XX					
210	810779324	WONDER WOMAN/ SUPE	0.00	CN	6		150	2.00	300.00	12/30/2024
21009	DC16K	GARDENKITS			6		25			
21009005	NA									6.99
15	072264160110		GRM	0.489	XX					
210	810779341	BATMAN CULTIVATOR	0.00	CN	120		240	1.00	240.00	12/30/2024
21017	SFB411KM2	TOOL SETS			6		2			
21017004	NA									4.98
16	072264411045		GRM	0.137	XX					
210	810779308	BATMAN TROWEL	0.00	CN	120		240	1.00	240.00	12/30/2024
21017	SFB410KM2	TOOL SETS			6		2			
21017004	NA									4.98
17	072264410093		GRM	0.137	XX					
210	810779313	PEPPA PIG CULTIVATO	0.00	CN	120		240	1.35	324.00	12/30/2024
21017	PP411K	TOOL SETS			6		2			
21017004	NA									4.98
18	072264541117		GRM	0.137	XX					



VENDOR-COPY

PO#: 95604019

Page 9 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779314	PEPPA PIG TROWEL	0.00	CN	120		360	1.35	486.00	12/30/2024
21017	PP410K	TOOL SETS			6		3			
21017004	NA									4.98
19	072264541018		GRM	0.137	XX					
210	810779322	PJ MASK CULTIVATOR	0.00	CN	120		600	1.35	810.00	12/30/2024
21017	PJ411K	TOOL SETS			6		5			
21017004	NA									4.98
20	072264741111		GRM	0.137	XX					
210	810779320	2A WONDER WOMAN CU	0.00	CN	120		720	1.00	720.00	12/30/2024
21017	DCW411K	TOOL SETS			6		6			
21017004	NA									4.98
22	072264704116		GRM	0.137	XX					
210	810779318	2A WONDER WOMEN TR	0.00	CN	120		720	1.00	720.00	12/30/2024
21017	DCW410K	TOOL SETS			6		6			
21017004	NA									4.98
23	072264704109		GRM	0.137	XX					
210	810683448	YOUTH SIZE GARDEN G	0.00	US	72		864	1.30	1,123.20	12/30/2024
21019	YOUTH GRIPPING GLO	GLOVES			12		12			
21019005	NA		003							
24	072264660474		GRM		XX					
210	810779344	2A GIRLS PAW PATROL	0.00	CN	144		144	3.25	468.00	12/30/2024
21019	PWG300K	GRDNACCESS			12		1			
21019001	NA									9.00
25	072264033001		GRM	0.201	XX					



VENDOR-COPY

PO#: 95604019

Page 10 of

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779302	2A PAW PATROL WATER	0.00	CN	36		288	5.95	1,713.60	12/30/2024
21026	PW420K	WATERCANS			1		8			
21026009	NA									14.99
26	072264624216		GRM		XX					

Order Verification Report

11/26/2024 8:19:22AM

Bill To: C005735
BIG LOTS STORES, LLC DHP24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To: 879
DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Cust Currency: USD

Cancel Date: 12/5/2024 12

Approval Code:

Date Order	Order	Cust PO	Dept	Vendor No.	Freight Method	Ship Via	Terms
11/26/2024	RE00343941	95604019			C	TRUCK	1% 30 DAYS
Line No	Due Date	Qty	Item	Customer Item	Unit Price	Net Amount	
1	12/2/2024	144	EA PW300K-K-BG-144	810779343	3.25000	468.00	
				072264023002			
2	12/2/2024	288	EA SFB300K-K-BG-144	810779342	3.25000	936.00	
				072264300738			
3	12/2/2024	144	PA SFB100TK0-T-BG-72	810779310	0.50000	72.00	
				072264061004			
4	12/2/2024	144	EA WA9300KB-K-BG-144	810779305	1.75000	252.00	
				072264593000			
5	12/2/2024	144	EA PP300K-K-BG-144	810779312	3.25000	468.00	
				072264530029			
6	12/2/2024	288	EA PJ300K-K-BG-144	810779319	3.25000	936.00	
				072264730016			
7	12/2/2024	864	PR PV102T-T-BG-144	810684776	2.30000	1,987.20	
				072264621208			
8	12/2/2024	864	PR PWG102T-T-BG-144	810684633	2.30000	1,987.20	
				072264641022			
9	12/2/2024	552	EA SFB420KM2-K-BG-24	810779307	5.00000	2,760.00	
				072264420238			
10	12/2/2024	252	EA PW420KL1-K-BG-36	810779303	5.00000	1,260.00	
				072264242021			
11	12/2/2024	648	EA PP420K-K-BG-36	810779316	5.75000	3,726.00	
				072264542015			
12	12/2/2024	468	EA PJ420K-K-BG-36	810779317	5.75000	2,691.00	
				072264742019			
13	12/2/2024	582	EA SFB16K-K-BG-6	810779309	2.00000	1,164.00	
				072264671609			
14	12/2/2024	432	EA DCW16K-K-BG-6	810779323	2.00000	864.00	
				072264661600			

Order Verification Report

11/26/2024 8:19:22AM

Bill To: C005735
BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To: 879
DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Cust Currency: USD

Cancel Date: 12/5/2024 12

Approval Code:

Date Order	Order	Cust PO	Dept	Vendor No.	Freight Method	Ship Via	Terms
11/26/2024	RE00343941	95604019			C	TRUCK	1% 30 DAYS

Line No	Due Date	Qty	Item	Customer Item	Unit Price	Net Amount
15	12/2/2024	150 ✓	EA DC16K-K-BG-6 072264160110 ✓	810779324 ✓	2.00000 ✓	300.00 ✓
16	12/2/2024	240 ✓	EA SFB411KM2-K-BG-120 072264411045 ✓	810779341 ✓	1.00000 ✓	240.00 ✓
17	12/2/2024	240 ✓	EA SFB410KM2-K-BG-120 072264410093 ✓	810779308 ✓	1.00000 ✓	240.00 ✓
18	12/2/2024	240 ✓	EA PP411K-K-BG-120 072264541117 ✓	810779313 ✓	1.35000 ✓	324.00 ✓
19	12/2/2024	360 ✓	EA PP410K-K-BG-120 072264541018 ✓	810779314 ✓	1.35000 ✓	486.00 ✓
20	12/2/2024	600 ✓	EA PJ411K-K-BG-120 072264741111 ✓	810779322 ✓	1.35000 ✓	810.00 ✓
21	12/2/2024	720 ✓	EA DCW411K-K-BG-120 072264704116 ✓	810779320 ✓	1.00000 ✓	720.00 ✓
22	12/2/2024	720 ✓	EA DCW410K-K-BG-120 072264704109 ✓	810779318 ✓	1.00000 ✓	720.00 ✓
23	12/2/2024	864 ✓	EA LO66GR-Y-BG-72 072264660474 ✓	810683448 ✓	1.30000 ✓	1,123.20 ✓
24	12/2/2024	144 ✓	EA PWC300K-K-BG-144 072264033001 ✓	810779344 ✓	3.25000 ✓	468.00 ✓
25	12/2/2024	288 ✓	EA PW420K-K-BG-36 072264624216 ✓	810779302 ✓	5.05000 ✓	1,713.60 ✓

DO NOT SHIP BEFORE: 11/29/2024
CANCEL IF NOT SHIPPED BY: 12/05/2024
MUST BE ROUTED BY: 11/25/2024

Order Verification Report

11/26/2024 8:19:22AM

Bill To: C005735
BIG LOTS STORES, LLC DIF#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To: 879
DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Cust Currency: USD

Cancel Date: 12/5/2024 12

Approval Code:

Date Order	Order	Cust PO	Dept	Vendor No.	Freight Method	Ship Via	Terms
11/26/2024	RE00343941	95604019		C	TRUCK		1% 30 DAYS

Line No	Due Date	Qty	Item	Customer Item	Unit Price	Net Amount
			10380			
					Sales Amount:	26,716.20 ✓
					Order Disc (0.00%):	0.00
					Sales Tax:	0.00
					Freight:	0.00
					Misc:	0.00
					Prepaid:	0.00
					Total:	26,716.20 —

Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST
Gloves & Gear

Pick Date 12/4/2024

Order: RE00343941

Pulled By

Pick List Id 41395

Must Ship Complete

Checked By

Shipped By

Prop65 Checked By

Km

B I L L T O
BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

*Ruan
Brokerage*

S H I P T O
DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

*602 lbs
4732 lbs
16 pallets*

Shipment #860442

Order	PO Number	Ship Via	Terms Code	Order Date	Due Date	Total Carton
RE00343941	95604019	TRK	P17	11/26/2024	12/2/2024	586.667

Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
1/0		PW300K-K-BG-144	EA	144	144	08-00-00A	24MW	No		1
		PAW PATROL BOYS BUCKET HAT								
1/0		DCW410K-K-BG-120	EA	720	1,440	08-00-00A	24MW	No		12
		DC WONDER WOMAN - TROWEL								
1/0		SFB16K-K-BG-6	EA	102	1,368	08-00-00A	24MW	No		228
		SFB BATMAN - GROW KIT								
2/0		PJ410K-K-BG-120	EA	480	480	08-00-00A	24MW	No		4
		PJ MASK TROWEL								
2/0		PW102T-T-BG-144	PR	144	2,016	08-00-00A	24MW	No		14
		PAW BOY JERSEY								
2/0		LO66GR-Y-BG-72	EA	864	1,728	08-00-00A	24MW	No		24
		YOUTH LATEX DIPPED GARDEN GLOVES								

MQG

MIDWEST QUALITY GLOVES, INC.

Page 1 of 6

upsterm

Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST
 Gloves & Gear

Pick Date 12/4/2024	Order: RE00343941	Pulled By	
Pick List Id 41395	Must Ship Complete	Checked By	
		Shipped By	
		Prop65 Checked By	

B
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O

BIG LOTS STORES, LLC DIP#24-11967
 4900 E DUBLIN GRANVILLE RD
 COLUMBUS OH 43081-7651
 US

S
H
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DURANT DC - #0879
 2306 ENTERPRISE DR
 DURANT DC LLC
 DURANT OK 74701
 US

Order	PO Number	Ship Via	Terms Code	Order Date		Due Date		Total Carton		
RE00343941	95604019	TRK	P17	11/26/2024		12/2/2024		586.667		
Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
2/0		SFB300K-K-BG-144	EA	288	576	08-00-00A	24MW	No		4
		BATMAN BUCKET HAT								
3/0		SFB100TK0-T-BG-72	PA	144	144	08-00-00A	24MW	No		2
		BATMAN GRIPPER								
3/0		PWG102 T-T-BG-144	PR	144	2,016	08-00-00A	24MW	No		14
		PAW GIRL JERSEY								
4/0		PP420K-K-BG-36	EA	180	1,692	08-00-00A	24MW	No		47
		PEPPA PIG WATERING CAN								
4/0		WA9300KB-K-BG-144	EA	144	288	08-00-00A	24MW	No		2
		KIDS BLUE BUCKET HAT								
5/0		PP300K-K-BG-144	EA	144	288	08-00-00A	24MW	No		2
		PEPPA PIG BUCKET HAT								

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MIDWEST QUALITY GLOVES, INC.

Page 2 of 6

Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST
 Gloves & Gear

Pick Date 12/4/2024	Order: RE00343941	Pulled By	
Pick List Id 41395	Must Ship Complete	Checked By	
		Shipped By	
		Prop65 Checked By	

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BIG LOTS STORES, LLC DIP#24-11967
 4900 E DUBLIN GRANVILLE RD
 COLUMBUS OH 43081-7651
 US

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DURANT DC - #0879
 2306 ENTERPRISE DR
 DURANT DC LLC
 DURANT OK 74701
 US

Order	PO Number	Ship Via	Terms Code	Order Date		Due Date		Total Carton		
RE00343941	95604019	TRK	P17	11/26/2024		12/2/2024		586.667		
Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
6/0		PJ300K-K-BG-144	EA	288	288	08-00-00A	24MW	No		2
		PJ MASK BUCKET HAT								
8/0		SFB420KM2-K-BG-24	EA	552	1,104	08-00-00A	24MW	No		30.667
		BATMAN WATERING CAN								
9/0		PWG420KM2-K-BG-36	EA	180	180	08-00-00A	24MW	No		5
		PAW PATROL GIRLS - WATERING CAN								
10/0		PW420K-K-BG-36	EA	288	576	08-00-00A	24MW	No		16
		PAW PATROL WATERING CAN								
10/0		PW420KL1-K-BG-36	EA	252	504	08-00-00A	24MW	No		14
		PAW PATROL BOYS BUCKET HAT								
12/0		PJ420K-K-BG-36	EA	468	936	08-00-00A	24MW	No		26
		PJ MASK WATERING CAN								

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MIDWEST QUALITY GLOVES, INC.

Page 3 of 6

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Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST
Gloves & Gear

Pick Date 12/4/2024
Pick List Id 41395

Order: RE00343941
Must Ship Complete

Pulled By
Checked By
Shipped By
Prop65 Checked By

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BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
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DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Order	PO Number	Ship Via	Terms Code	Order Date	Due Date	Total Carton				
RE00343941	95604019	TRK	P17	11/26/2024	12/2/2024	586.667				
Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
13/0		DCW420KM2-K-BG-36	EA	252	252	08-00-00A	24MW	No		7
		WONDER WOMAN WATERING CAN								
14/0		PJ411K-K-BG-120	EA	600	1,200	08-00-00A	24MW	No		10
		PJ MASK CULTIVATOR								
14/0		DCW16K-K-BG-6	EA	432	432	08-00-00A	24MW	No		72
		DCW WONDERWOMAN - GROW KIT								
15/0		DC16K-K-BG-6	EA	150	150	08-00-00A	24MW	No		25
		DC GIRLS - GROW KIT								
15/0		PP410K-K-BG-120	EA	360	720	08-00-00A	24MW	No		6
		PEPPA PIG TROWEL								

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MIDWEST QUALITY GLOVES, INC.

Page 4 of 6

Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST
Gloves & Gear

Pick Date 12/4/2024	Order: RE00343941	Pulled By	
Pick List Id 41395	Must Ship Complete	Checked By	
		Shipped By	
		Prop65 Checked By	

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BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

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DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Order	PO Number	Ship Via	Terms Code	Order Date		Due Date		Total Carton		
RE00343941	95604019	TRK	P17	11/26/2024		12/2/2024		586.667		
Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
16/0		PP411K-K-BG-120	EA	240	480	08-00-00A	24MW	No		4
		PEPPA PIG CULTIVATOR								
16/0		SFB411KM2-K-BG-120	EA	240	480	08-00-00A	24MW	No		4
		SUPER FRIENDS BATMAN - CULTIVATOR								
17/0		SFB410KM2-K-BG-120	EA	240	480	08-00-00A	24MW	No		4
		SUPER FRIENDS BATMAN - TROWEL								
21/0		DCW411K-K-BG-120	EA	720	720	08-00-00A	24MW	No		6
		DC WONDER WOMAN - CULTIVATOR								
24/0		PWG300K-K-BG-144	EA	144	144	08-00-00A	24MW	No		1

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MIDWEST QUALITY GLOVES, INC.

Page 5 of 6

Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST
Gloves & Gear

Pick Date 12/4/2024	Order: RE00343941	Pulled By	
Pick List Id 41395	Must Ship Complete	Checked By	
		Shipped By	
		Prop65 Checked By	

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BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

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DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Order	PO Number	Ship Via	Terms Code	Order Date	Due Date	Total Carton				
RE00343941	95604019	TRK	P17	11/26/2024	12/2/2024	586.667				
Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton

PAW PATROL GIRLS BUCKET HAT

Order Notes :

DO NOT SHIP BEFORE: 11/29/2024
CANCEL IF NOT SHIPPED BY: 12/05/2024
MUST BE ROUTED BY: 11/25/2024 : SHIP NOTES

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MIDWEST QUALITY GLOVES, INC.

Page 6 of 6

41395

Midwest

SHIP FROM				BILL OF LADING			
Midwest Gloves & Gear 835 Industrial Rd. Chillicothe, MO 64601 US				Bill of Lading Number  36956			
SHIP TO				Carrier Name: RUAN RUAN BROKERAGE Trailer Number: BLØ7818 Seal Number(s): 2117362			
DURANT DC - #0879 2306 ENTERPRISE DR, DURANT DC LLC, DURANT, OK 74701 US				SCAC: RUNA Pro Number:			
THIRD PARTY FREIGHT CHARGE BILL TO: CHR LTL 14800 CHARLSON ROAD SUITE 2100 EDEN PRAIRIE, MN 55347				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collected <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
Special Instructions: PO: 95604019-RTS# 3329432, PO: 0095642523-RTS# 33292961 PO: 0095642522-RTS# 33292776 PO: 0095604790 RTS# 3329164 Pallets: 16 Cartons: 602 Load ID: 860442 Weight: 4732 Lbs. Vendor's ID#5004429				DO NOT SHIP BEFORE: 11/29/2024 CANCEL IF NOT SHIPPED BY: 12/05/2024 MUST BE ROUTED BY: 11/25/2024			
CUSTOMER ORDER INFORMATION							
MIDWEST NUMBER	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO			
RE00343941		4732		PURCHASE ORDER # 95604019			
RE00343949							
RE00343950							
RE00343953							
HANDLING UNIT	WEIGHT	H. M. (X)	COMMODITY DESCRIPTION		LTL ONLY		
QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care see Section 2(e) of NMFC item 360		NMFC#	CLASS	
16 PLT	4732		MITTENS AND GLOVES		49910	175	
			CUSTOMER MUST SIGN FOR "CARTONS" NOT SKIDS OR PALLET				
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.			COD Amount 0.00		Fee Terms: Collect: X Prepaid:		
NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C *14707(c)(1)(A) and (B).			Customer check acceptable:				
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Signature _____ Shipper		
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICK UP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT 9milla 12-1-24		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Places		Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle Payment described above is received in good order, except as noted 12-4-24	

midwest

Gloves & Gear



Invoice Number: 351237

Page: 1 of 3

Date: 12/5/2024

Regular Invoice

PLEASE NOTE OUR REMIT
ADDRESS HAS CHANGED - SEE
BELOW FOR CORRECT REMIT TO.

Tax ID:

Currency:

C005735

Bill To

BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To

DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Dept:

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms
RE00343949	95642522	RUAN BROKERAGE			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
1	DCW410K-K-BG-120	810779318	720.000	720.000	0.000	1.00000	720.00
2	DC WONDER WOMAN - TROWEL						
	LO66GR-Y-BG-72	810683448	864.000	864.000	0.000	1.30000	1,123.20
3	YOUTH LATEX DIPPED GARDEN GLOVES						
	SFB300K-K-BG-144	810779342	288.000	288.000	0.000	3.25000	936.00
4	BATMAN BUCKET HAT						
	WA9300KB-K-BG-144	810779305	144.000	144.000	0.000	1.75000	252.00
5	KIDS BLUE BUCKET HAT						
	PP300K-K-BG-144	810779312	144.000	144.000	0.000	3.25000	468.00
6	PEPPA PIG BUCKET HAT						
	PW102T-T-BG-144	810684776	864.000	864.000	0.000	2.30000	1,987.20
7	PAW BOY JERSEY						
	PWG102T-T-BG-144	810684633	864.000	864.000	0.000	2.30000	1,987.20
8	PAW GIRL JERSEY						
	SFB420KM2-K-BG-24	810779307	552.000	552.000	0.000	5.00000	2,760.00
9	BATMAN WATERING CAN						
	PWG420KM2-K-BG-36	810779304	180.000	180.000	0.000	6.00000	1,080.00
10	PAW PATROL GIRLS - WATERING CAN						
	PW420K-K-BG-36	810779302	288.000	288.000	0.000	5.95000	1,713.60

Handwritten signature: JN Cullid

MIDWEST

Gloves & Gear



Invoice Number: 351237
 Page: 2 of 3
 Date: 12/5/2024

Regular Invoice

PLEASE NOTE OUR REMIT
 ADDRESS HAS CHANGED - SEE
 BELOW FOR CORRECT REMIT TO.

Tax ID:
 Currency:

C005735

Dept:

Bill To
 BIG LOTS STORES, LLC DIP#24-11967
 4900 E DUBLIN GRANVILLE RD
 COLUMBUS OH 43081-7651
 US

Ship To
 DURANT DC - #0879
 2306 ENTERPRISE DR
 DURANT DC LLC
 DURANT OK 74701
 US

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms
RE00343949	95642522	RUAN BROKERAGE			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
11	PP420K-K-BG-36	810779316	648.000	648.000	0.000	5.75000	3,726.00
	PEPPA PIG WATERING CAN						
12	PP420K-K-BG-36	810779317	468.000	468.000	0.000	5.75000	2,691.00
	PJ MASK WATERING CAN						
13	DCW420KM2-K-BG-36	810779315	252.000	252.000	0.000	4.00000	1,008.00
	WONDER WOMAN WATERING CAN						
14	PP411K-K-BG-120	810779322	600.000	600.000	0.000	1.35000	810.00
	PJ MASK CULTIVATOR						
15	PP410K-K-BG-120	810779314	360.000	360.000	0.000	1.35000	486.00
	PEPPA PIG TROWEL						
16	PP411K-K-BG-120	810779313	240.000	240.000	0.000	1.35000	324.00
	PEPPA PIG CULTIVATOR						
17	PW420KL1-K-BG-36	810779303	252.000	252.000	0.000	5.00000	1,260.00
	PAW PATROL BOYS BUCKET HAT						
18	SFB16K-K-BG-6	810779309	582.000	582.000	0.000	2.00000	1,164.00
	SFB BATMAN - GROW KIT						
19	SFB410KM2-K-BG-120	810779308	240.000	240.000	0.000	1.00000	240.00
	SUPER FRIENDS BATMAN - TROWEL						
20	SFB411KM2-K-BG-120	810779341	240.000	240.000	0.000	1.00000	240.00
	SUPER FRIENDS BATMAN - CULTIVATOR						



Invoice Number: 351237
Page: 3 of 3
Date: 12/5/2024

Regular Invoice

PLEASE NOTE OUR REMIT
ADDRESS HAS CHANGED - SEE
BELOW FOR CORRECT REMIT TO.

Tax ID:
Currency:

C005735

Bill To

BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To

DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Dept:

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms		
RE00343949	95642522	RUAN BROKERAGE			1% 30 DAYS		
Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price

Make Check Payable and
Remit To:
Midwest Quality Gloves, Inc.
P.O. Box 260
Chillicothe, MO 64601
Attn: Accounts Receivable

For Overnight Delivery:

Midwest Quality Gloves, Inc.
835 Industrial Road
Chillicothe, MO 64601

By Wire or ACH:
UMB Bank, n.a.
1008 Oak Street
Kansas City, MO 64106

SWIFT UMCKUS44
ABA 101000695
Account 9872398815
Remit to: ar@midwestglove.com

Sales Amount	24,976.20
Misc Charges	.00
Freight	.00
Sales Tax	.00


Prepaid Amount .00

AUTHORIZATION FOR RETURNS MUST BE OBTAINED FROM CUSTOMER SERVICE.
RETURNS MADE WITHOUT OUR AUTHORIZATION NUMBER WILL BE REFUSED.
RESTOCKING CHARGES OF 20% ARE APPLICABLE ON ALL RETURNS. NOTIFICATION

41395

RE343949

Midwest

SHIP FROM				BILL OF LADING			
Midwest Gloves & Gear 835 Industrial Rd, Chillicothe, MO 64601 US				Bill of Lading Number  36956			
SHIP TO DURANT DC - #0879 2306 ENTERPRISE DR, DURANT DC LLC, DURANT, OK 74701 US				Carrier Name: RUAN RUAN BROKERAGE Trailer Number: BLØ7818 Seal Number(s): 2117362			
THIRD PARTY FREIGHT CHARGE BILL TO: CHR LTL 14800 CHARLSON ROAD SUITE 2100 EDEN PRAIRIE, MN 55347				SCAC: RUNA Pro Number: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
Special Instructions: PO: 96604019-RTS# 3329432, PO: 0095642523-RTS# 33292961 PO: 0095642522-RTS# 33292776 PO: 0095604790 RTS# 3329164 Pallets: 16 Cartons: 602 Load ID: 860442 Weight: 4732 Lbs. Vendor's ID#5004429				DO NOT SHIP BEFORE: 11/29/2024 CANCEL IF NOT SHIPPED BY: 12/05/2024 MUST BE ROUTED BY: 11/25/2024			
CUSTOMER ORDER INFORMATION							
MIDWEST NUMBER customer po is above	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO PURCHASE ORDER #			
RE00343941		4732		96604019			
RE00343949							
RE00343950							
RE00343953							
HANDLING UNIT	WEIGHT	H. M. (X)	COMMODITY DESCRIPTION		LTL ONLY		
QTY TYPE			Commodities requiring special or additional care or attention in handling or moving must be so marked and packaged as to ensure safe transportation with ordinary care see Section 2(c) of NMFC Item 360		NMFC#	CLASS	
16 PLT	4732		MITTENS AND GLOVES		49910	175	
			CARRIER CLOSED		CUSTOMER MUST SIGN FOR "CARTONS" NOT SKIDS OR PALLET		
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"				COD Amount 0.00		Fee Terms: Collect: X Prepaid:	
NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. *14707(c)(1)(A) and (B).				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper _____			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Coupled: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Planes			
SHIPPER SIGNATURE / DATE <i>Amilla 12-4-24</i>				CARRIER SIGNATURE / PICK UP DATE <i>Robert to line 12-4-24</i>			
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.			



C5735-879

PO #**95642522**

Date Created 10/15/2024
Version: 5
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/29/2024
Cancel if not Shipped by: 12/05/2024
Must be Routed by: 11/25/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

PO replaces :0095604016; Ship only these quantities under the new PO.

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

8,790

24,976.20

VENDOR-COPY

RE343949



VENDOR-COPY

PO#: 95642522

Page 6 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779318	2A WONDER WOMEN TR	0.00	CN	120		720	1.00	720.00	12/02/2024
21017	DCW410K	TOOL SETS			6		6			
21017004	NA									4.98
1	072264704109		GRM	0.137	XX					
211	810683448	YOUTH SIZE GARDEN G	0.00	US	72		864	1.30	1,123.20	12/02/2024
21019	YOUTH GRIPPING GLO	GLOVES			6		12			
21019005	NA		003							
2	072264660474		GRM		XX					
211	810779342	BATMAN BUCKET HAT	0.00	CN	144		288	3.25	936.00	12/02/2024
21019	SFB300K	GRDNACCESS			12		2			
21019001	NA									9.00
5	072264300738		GRM	0.201	XX					
211	810779305	KIDS BLUE BUCKET HA	0.00	CN	144		144	1.75	252.00	12/02/2024
21019	WA9300KB	GRDNACCESS			12		1			
21019001	NA									9.00
6	072264593000		GRM	0.201	XX					
211	810779312	PEPPA PIG BUCKET HA	0.00	CN	144		144	3.25	468.00	12/02/2024
21019	PP300K	GRDNACCESS			12		1			
21019001	NA									9.00
7	072264530029		GRM	0.201	XX					
211	810684776	RED PAW PATROL KIDD	0.00	US	144		864	2.30	1,987.20	12/02/2024
21019	PAW PATROL JERSEY	GLOVES			12		6			
21019005	NA		003							8.79
9	072264621208		GRM		XX					



VENDOR-COPY

PO#: 95642522

Page 7 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810684633	PINK PAW PATROL KID	0.00	US	144		864	2.30	1,987.20	12/02/2024
21019	PAW PATROL JERSEY	GLOVES			12		6			
21019005	NA		003							8.79
10	072264641022		GRM		XX					
211	810779307	BATMAN WATERING CAN	0.00	CN	24		552	5.00	2,760.00	12/02/2024
21026	SFB420KM2	WATERCANS			1		23			
21026009	NA									14.99
11	072264420238		GRM	1.994	XX					
211	810779304	PAW GIRLS WATERING	0.00	CN	36		180	6.00	1,080.00	12/02/2024
21026	PWG420KM2	WATERCANS			1		5			
21026009	NA									14.99
12	072264644207		GRM	1.061	XX					
211	810779302	2A PAW PATROL WATER	0.00	CN	36		288	5.95	1,713.60	12/02/2024
24026	PW420K	WATERCANS			1		8			
21026009	NA									14.99
13	072264624216		GRM	1.061	XX					
211	810779316	2A PEPPA PIG WATERI	0.00	CN	36		648	5.75	3,726.00	12/02/2024
21026	PP420K	WATERCANS			1		18			
21026009	NA									14.99
14	072264542015		GRM	1.061	XX					
211	810779317	2A PJ MASKS WATERIN	0.00	CN	36		468	5.75	2,691.00	12/02/2024
21026	PJ420K	WATERCANS			1		13			
21026009	NA									14.99
15	072264742019		GRM	1.061	XX					



VENDOR-COPY

PO#: 95642522

Page 8 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779315	WONDER WOMAN WATE	0.00	CN	36		252	4.00	1,008.00	12/02/2024
21026	DCW420KM2	WATERCANS			1		7			
21026009	NA									14.99
16	072264704208		GRM	1.061	XX					
211	810779322	PJ MASK CULTIVATOR	0.00	CN	120		600	1.35	810.00	12/02/2024
21017	PJ411K	TOOL SETS			6		5			
21017004	NA									4.98
17	072264741111		GRM		XX					
211	810779314	PEPPA PIG TROWEL	0.00	CN	120		360	1.35	486.00	12/02/2024
21017	PP410K	TOOL SETS			6		3			
21017004	NA									4.98
18	072264541018		GRM		XX					
211	810779313	PEPPA PIG CULTIVATO	0.00	CN	120		240	1.35	324.00	12/02/2024
21017	PP411K	TOOL SETS			6		2			
21017004	NA									4.98
19	072264541117		GRM		XX					
211	810779303	PAW PATROL WATERING	0.00	CN	36		252	5.00	1,260.00	12/02/2024
21026	PW420KL1	WATERCANS			1		7			
21026009	NA									14.99
20	072264242021		GRM		XX					
211	810779309	BATMAN GROW KIT	0.00	CN	6		582	2.00	1,164.00	12/02/2024
21009	SFB16K	GARDENKITS			6		97			
21009005	NA									6.99
21	072264671609		GRM		XX					



VENDOR-COPY

PO#: 95642522

Page 9 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779308	BATMAN TROWEL	0.00	CN	120		240	1.00	240.00	12/02/2024
21017	SFB410KM2	TOOL SETS			6		2			
21017004	NA									4.98
22	072264410093		GRM		XX					
211	810779341	BATMAN CULTIVATOR	0.00	CN	120		240	1.00	240.00	12/02/2024
21017	SFB411KM2	TOOL SETS			6		2			
21017004	NA									4.98
23	072264411045		GRM		XX					

**PO #****95604016**

Date Created 09/10/2024
Version: 2
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/20/2024
Cancel if not Shipped by: 12/26/2024
Must be Routed by: 12/16/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

SHIP TO

Telephone:

Fax:

BILL TO

AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

0

0.00

VENDOR-COPY

PO#: 95604016

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

[illegible]

**PO #****95604016**

Date Created 09/10/2024
Version: 1
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/20/2024
Cancel if not Shipped by: 12/26/2024
Must be Routed by: 12/16/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

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A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

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SHIP TO

APPLE VALLEY DC - #0869
AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY CA 92307

Telephone: 760-503-0520 Fax:

BILL TO

AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

9,048

25,565.70

VENDOR-COPY



VENDOR-COPY

PO#: 95604016

Page 6 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779318	2A WONDER WOMEN TR	0.00	CN	6 120		720	1.00	720.00	12/30/2024
21017	DCW410K	TOOL SETS			6		120 6			
21017004	NA									4.98
1	072264704109		GRM	0.137	XX					
210	810683448	YOUTH SIZE GARDEN G	0.00	US	72		864	1.30	1,123.20	12/30/2024
21019	YOUTH GRIPPING GLO	GLOVES			12		12			
21019005	NA		003							
2	072264660474		GRM		XX					
210	810779344	2A GIRLS PAW PATROL	0.00	CN	6		108	3.25	351.00	12/30/2024
21019	PWG300K	GRDNACCESS			6		18			
21019001	NA									9.00
3	072264033001		GRM	0.201	XX					
210	810779343	4A KIDS PAW PATROL	0.00	CN	6		132	3.25	429.00	12/30/2024
21019	PW300K	GRDNACCESS			6		22			
21019001	NA									9.00
4	072264023002		GRM	0.201	XX					
210	810779342	BATMAN BUCKET HAT	0.00	CN	6		306	3.25	994.50	12/30/2024
21019	SFB300K	GRDNACCESS			6		51			
21019001	NA									9.00
5	072264300738		GRM	0.201	XX					
210	810779305	KIDS BLUE BUCKET HA	0.00	CN	6 144		144	1.75	252.00	12/30/2024
21019	WA9300KB	GRDNACCESS			6 0		24 1			
21019001	NA									9.00
6	072264593000		GRM	0.201	XX					



VENDOR-COPY

PO#: 95604016

Page 7 of 9

Dept.	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779312	PEPPA PIG BUCKET HA	0.00	CN	6		144	3.25	468.00	12/30/2024
21019	PP300K	GRDNACCESS			6		24			
21019001	NA									9.00
7	072264530029		GRM	0.201	XX					
210	810779319	PJ MASK BUCKET HAT	0.00	CN	6		156	3.25	507.00	12/30/2024
21019	PJ300K	GRDNACCESS			6		26			
21019001	NA									9.00
8	072264730016		GRM	0.201	XX					
210	810684776	RED PAW PATROL KIDD	0.00	US	144		864	2.30	1,987.20	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		6			
21019005	NA		003							8.79
9	072264621208		GRM		XX					
210	810684633	PINK PAW PATROL KID	0.00	US	144		864	2.30	1,987.20	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		6			
21019005	NA		003							8.79
10	072264641022		GRM		XX					
210	810779307	BATMAN WATERING CAN	0.00	CN	524		552	5.00	2,760.00	12/30/2024
21026	SFB420KM2	WATERCANS			80		92			
21026009	NA									14.99
11	072264420238		GRM	1.994	XX					
210	810779304	PAW GIRLS WATERING	0.00	CN	6		114	6.00	684.00	12/30/2024
21026	PWG420KM2	WATERCANS			6		19			
21026009	NA									14.99
12	072264644207		GRM	1.061	XX					



VENDOR-COPY

PO#: 95604016

Page 8 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779302	2A PAW PATROL WATER	0.00	CN	836		288	5.95	1,713.60	12/30/2024
21026	PW420K	WATERCANS			80		48			
21026009	NA									14.99
13	072264624216		GRM	1.061	XX					
210	810779316	2A PEPPA PIG WATERI	0.00	CN	836		648	5.75	3,726.00	12/30/2024
21026	PP420K	WATERCANS			80		108			
21026009	NA									14.99
14	072264542015		GRM	1.061	XX					
210	810779317	2A PJ MASKS WATERIN	0.00	CN	836		468	5.75	2,691.00	12/30/2024
21026	PJ420K	WATERCANS			80		78			
21026009	NA									14.99
15	072264742019		GRM	1.061	XX					
210	810779315	WONDER WOMAN WATE	0.00	CN	6		162	4.00	648.00	12/30/2024
21026	DCW420KM2	WATERCANS			6		27			
21026009	NA									14.99
16	072264704208		GRM	1.061	XX					
210	810779322	PJ MASK CULTIVATOR	0.00	CN	6120		600	1.35	810.00	12/30/2024
21017	PJ411K	TOOL SETS			6		108			
21017004	NA									4.98
17	072264741111		GRM		XX					
210	810779314	PEPPA PIG TROWEL	0.00	CN	6120		360	1.35	486.00	12/30/2024
21017	PP410K	TOOL SETS			6		80			
21017004	NA									4.98
18	072264541018		GRM		XX					



VENDOR-COPY

PO#: 95604016

Page 9 of 9

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779313	PEPPA PIG CULTIVATO	0.00	CN	8120		240	1.35	324.00	12/30/2024
21017	PP411K	TOOL SETS			6		42			
21017004	NA									4.98
19	072264541117		GRM		XX					
210	810779303	PAW PATROL WATERING	0.00	CN	8120		252	5.00	1,260.00	12/30/2024
21026	PW420KL1	WATERCANS			810		427			
21026009	NA									14.99
20	072264242021		GRM		XX					
210	810779309	BATMAN GROW KIT	0.00	CN	6		582	2.00	1,164.00	12/30/2024
21009	SFB16K	GARDENKITS			6		97			
21009005	NA									6.99
21	072264671609		GRM		XX					
210	810779308	BATMAN TROWEL	0.00	CN	8120		240	1.00	240.00	12/30/2024
21017	SFB410KM2	TOOL SETS			6		42			
21017004	NA									4.98
22	072264410093		GRM		XX					
210	810779341	BATMAN CULTIVATOR	0.00	CN	8120		240	1.00	240.00	12/30/2024
21017	SFB411KM2	TOOL SETS			6		42			
21017004	NA									4.98
23	072264411045		GRM		XX					

Order Verification Report

11/26/2024 9:01:40AM

Bill To: C005735
BIG LOTS STORES, LLC DIF#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To: 879
DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Cust Currency: USD

Cancel Date: 12/5/2024 12

Approval Code:

Date Order	Order	Cust PO	Dept	Vendor No.	Freight Method	Ship Via	Terms
11/26/2024	RE00343949	95642522			C	TRUCK	1% 30 DAYS
Line No	Due Date	Qty	Item	Customer Item	Unit Price	Net Amount	
1	12/2/2024	720	EA DCW410K-K-BG-120 072264704109	810779318	1.00000	720.00	
2	12/2/2024	864	EA LO66GR-Y-BG-72 072264660474	810683448	1.30000	1,123.20	
3	12/2/2024	288	EA SFR300K-K-BG-144 072264300738	810779342	3.25000	936.00	
4	12/2/2024	144	EA WVA9300KB-K-BG-144 072264593000	810779305	1.75000	252.00	
5	12/2/2024	144	EA PP300K-K-BG-144 072264530029	810779312	3.25000	468.00	
6	12/2/2024	864	PR PW102T-T-BG-144 072264621208	810684776	2.30000	1,987.20	
7	12/2/2024	864	PR PWG102T-T-BG-144 072264641022	810684633	2.30000	1,987.20	
8	12/2/2024	552	EA SFB420KM2-K-BG-24 072264420238	810779307	5.00000	2,760.00	
9	12/2/2024	180	EA PWG420KM2-K-BG-36 072264644207	810779304	6.00000	1,080.00	
10	12/2/2024	288	EA PW420K-K-BG-36 072264624216	810779302	5.95000	1,713.60	
11	12/2/2024	648	EA PP420K-K-BG-36 072264542015	810779316	5.75000	3,726.00	
12	12/2/2024	468	EA PJ420K-K-BG-36 072264742019	810779307	5.75000	2,691.00	
13	12/2/2024	252	EA DCW420KM2-K-BG-36 072264704208	810779315	4.00000	1,008.00	
14	12/2/2024	600	EA PJ411K-K-BG-120 072264741111	810779322	1.35000	810.00	

Order Verification Report

11/26/2024 9:01:40AM

BILL TO: C005735
BIG LOTS STORES, LLC DHP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

SHIP TO: 879
DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Cust Currency: USD

Cancel Date: 12/5/2024 12

Approval Code:

Date Order	Order	Cust PO	Dept	Vendor No.	Freight Method	Ship Via	Terms
11/26/2024	RE00343949	95642522			C	TRUCK	1% 30 DAYS

Line No	Due Date	Qty	Item	Customer Item	Unit Price	Net Amount
15	12/2/2024	360	EA PP410K-K-BG-120 072264541018	810779314	1.35000	486.00
16	12/2/2024	240	EA PP411K-K-BG-120 072264541117	810779313	1.35000	324.00
17	12/2/2024	252	EA PW420KL1-K-BG-36 072264242021	810779303	5.00000	1,260.00
18	12/2/2024	582	EA SFB16K-K-BG-6 072264671609	810779309	2.00000	1,164.00
19	12/2/2024	240	EA SFB410KM2-K-BG-120 072264410093	810779308	1.00000	240.00
20	12/2/2024	240	EA SFB411KM2-K-BG-120 072264411045	810779341	1.00000	240.00

DO NOT SHIP BEFORE: 11/29/2024
CANCEL IF NOT SHIPPED BY: 12/05/2024
MUST BE ROUTED BY: 11/25/2024

8790

Sales Amount: 24,976.20
Order Disc (0.00%): 0.00
Sales Tax: 0.00
Freight: 0.00
Misc: 0.00
Prepaid: 0.00
Total: 24,976.20

OK

midwest

Gloves & Gear



Invoice Number: 351238
 Page: 1 of 1
 Date: 12/5/2024

Regular Invoice

PLEASE NOTE OUR REMIT
 ADDRESS HAS CHANGED - SEE
 BELOW FOR CORRECT REMIT TO.

Tax ID:
 Currency:

C005735

Dept:

Bill To

BIG LOTS STORES, LLC DIP#24-11967
 4900 E DUBLIN GRANVILLE RD
 COLUMBUS OH 43081-7651
 US

Ship To

DURANT DC - #0879
 2306 ENTERPRISE DR
 DURANT DC LLC
 DURANT OK 74701
 US

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms
RE00343950	95642523	RUAN BROKERAGE			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
1	SFB16K-K-BG-6	810779309	102.000	102.000	0.000	2.00000	204.00
SFB BATMAN - GROW KIT							
2	PW102T-T-BG-144	810684776	144.000	144.000	0.000	2.30000	331.20
PAW BOY JERSEY							
3	PWG102T-T-BG-144	810684633	144.000	144.000	0.000	2.30000	331.20
PAW GIRL JERSEY							
4	PP420K-K-BG-36	810779316	180.000	180.000	0.000	5.75000	1,035.00
PEPPA PIG WATERING CAN							

Mailed

Make Check Payable and
 Remit To:

Midwest Quality Gloves, Inc.
 P.O. Box 260
 Chillicothe, MO 64601

For Overnight Delivery:
 Midwest Quality Gloves, Inc.
 835 Industrial Road
 Chillicothe, MO 64601

By Wire or ACH:
 UMB Bank, n.a.
 1008 Oak Street
 Kansas City, MO 64106

Altin: Accounts Receivable

SWIFT UMCUS44
 ABA 101000895
 Account 9872398815
 Remit to: ar@midwestglove.com

Sales Amount	1,901.40
Misc Charges	.00
Freight	.00
Sales Tax	.00

Prepaid Amount .00

AUTHORIZATION FOR RETURNS MUST BE OBTAINED FROM CUSTOMER SERVICE.
 RETURNS MADE WITHOUT OUR AUTHORIZATION NUMBER WILL BE REFUSED.
 RESTOCKING CHARGES OF 20% ARE APPLICABLE ON ALL RETURNS. NOTIFICATION



C5735-879

PO #**95642523**

Date Created: 10/15/2024
Version: 3
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/29/2024
Cancel if not Shipped by: 12/05/2024
Must be Routed by: 11/25/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

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A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

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SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
~~MIDWEST GLOVES AND GEAR~~
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

PO replaces :0095604787; Ship only these quantities under the new PO.

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

570

1,901.40

VENDOR-COPY

RE343950



VENDOR-COPY

PO#: 95642523

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional's	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779309	BATMAN GROW KIT	0.00	CN	6		102	2.00	204.00	12/02/2024
21009	SFB16K	GARDENKITS			6		17			
21009005	NA									6.99
1	072264671609		GRM	0.489	XX					
211	810684776	RED PAW PATROL KIDD	0.00	US	144		144	2.30	331.20	12/02/2024
21019	PAW PATROL JERSEY	GLOVES			12		1			
21019005	NA		003							8.79
5	072264621208		GRM		XX					
211	810684633	PINK PAW PATROL KID	0.00	US	144		144	2.30	331.20	12/02/2024
21019	PAW PATROL JERSEY	GLOVES			12		1			
21019005	NA		003							8.79
6	072264641022		GRM		XX					
211	810779316	2A PEPPA PIG WATERI	0.00	CN	36		180	5.75	1,035.00	12/02/2024
21026	PP426K	WATERCANS			1		5			
21026009	NA									14.99
9	072264542015		GRM	1.061	XX					

**PO #****95604787**

Date Created 09/10/2024
Version: 3
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/20/2024
Cancel if not Shipped by: 12/26/2024
Must be Routed by: 12/16/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

SHIP TO

Telephone:

Fax:

BILL TO

AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800

Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
~~MIDWEST GLOVES AND GEAR~~

PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

0

0.00

VENDOR-COPY

**PO #****95604787**

Date Created 09/10/2024
Version: 2
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/20/2024
Cancel if not Shipped by: 12/26/2024
Must be Routed by: 12/16/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

APPLE VALLEY DC - #0869
AVDC, LLC
18880 NAVAJO ROAD
APPLE VALLEY CA 92307

Telephone: 760-503-0520 Fax:

BILL TO

AVDC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

1,566

3,404.40

VENDOR-COPY



VENDOR-COPY

PO#: 95604787

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779309	BATMAN GROW KIT	0.00	CN	6		102	2.00	204.00	12/30/2024
21009	SFB16K	GARDENKITS			6		17			
21009005	NA									6.99
1	072264671609		GRM	0.489	XX					
210	810779321	PJ MASK TROWEL	0.00	CN	6 ¹²⁰		960	1.35	1,296.00	12/30/2024
21017	PJ410K	TOOL SETS			6		180 ⁹			
21017004	NA									4.98
2	072264741012		GRM	0.137	XX					
210	810684776	RED PAW PATROL KIDD	0.00	US	144		144	2.30	331.20	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		1			
21019005	NA		003							8.79
5	072264621208		GRM		XX					
210	810684633	PINK PAW PATROL KID	0.00	US	144		144	2.30	331.20	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		1			
21019005	NA		003							8.79
6	072264641022		GRM		XX					
210	810779316	2A PEPPA PIG WATERI	0.00	CN	6 ²⁰		216	5.75	1,242.00	12/30/2024
21026	PP420K	WATERCANS			6		36 ⁹			
21026009	NA									14.99
9	072264542015		GRM	1.061	XX					

11/26/2024 9:07:25AM

Order Verification Report

Bill To: C005735
BIG LOTS STORES, LLC DIF#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To: 879
DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Cust Currency: USD

Cancel Date: 12/5/2024 12

Approval Code:

Date Order	Order	Cust PO	Dept	Vendor No.	Freight Method	Ship Via	Terms
11/26/2024	RE00343950	95642523			C	TRUCK	1% 30 DAYS

Line No	Qty	Item	Customer Item	Unit Price	Net Amount
1	102	EA SFB16K-K-BG-6	810779309	2.00000	204.00
		072264671609			
2	144	PR PW102T-T-BG-144	810684776	2.30000	331.20
		072264621208			
3	144	PR PWG102T-T-BG-144	810684633	2.30000	331.20
		072264641022			
4	180	EA PP420K-K-BG-36	810779316	5.75000	1,035.00
		072264542015			

DO NOT SHIP BEFORE: 11/29/2024
CANCEL IF NOT SHIPPED BY: 12/05/2024
MUST BE ROUTED BY: 11/25/2024

570


Sales Amount: 1,901.40
Order Disc (0.00%): 0.00
Sales Tax: 0.00
Freight: 0.00
Misc: 0.00
Prepaid: 0.00
Total: 1,901.40

OK
JN

41395

RF 3/13952

Midwest

SHIP FROM				BILL OF LADING			
Midwest Gloves & Gear 835 Industrial Rd, Chillicothe, MO 64601 US				Bill of Lading Number  36956			
SHIP TO DURANT DC - #0879 2306 ENTERPRISE DR, DURANT DC LLC, DURANT, OK 74701 US				Carrier Name: RUAN RUAN BROKERAGE Trailer Number: BLØ7818 Seal Number(s): 2117362			
SCAC: RUNA Pro Number:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGE BILL TO: CHR LTL 14800 CHARLSON ROAD SUITE 2100 EDEN PRAIRIE, MN 55347				Special Instructions: PO: 95604019-RTS# 3329432, PO: 0095642523-RTS# 33292961 PO: 0095642522-RTS# 33292776 PO: 0095604790 RTS# 3329164 Pallets: 16 Cartons: 602 Load ID: 860442 Weight: 4732 Lbs. Vendor's ID#5004429			
DO NOT SHIP BEFORE: 11/29/2024 CANCEL IF NOT SHIPPED BY: 12/05/2024 MUST BE ROUTED BY: 11/25/2024							
CUSTOMER ORDER INFORMATION							
MIDWEST NUMBER	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO			
customer po is above				PURCHASE ORDER #			
RE00343941		4732		95604019			
RE00343949							
RE00343950							
RE00343953							
HANDLING UNIT	WEIGHT	H. M. (X)	COMMODITY DESCRIPTION		LTL ONLY		
QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care see Section 2(e) of NMFC Item 360		NMFC#	CLASS	
16 PLT	4732		MITTENS AND GLOVES		49910	175	
			CARRIER CLOSURE CLOSED		CUSTOMER MUST SIGN FOR "CARTONS" NOT SKIDS OR PALLET		
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"				COD Amount 0.00 Fee Terms: Collect: X Prepaid: Customer check acceptable:			
NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C *14707(c)(1)(A) and (B).				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
RECEIVED , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				Signature: _____ Shipper			
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted		CARRIER SIGNATURE / PICK UP DATE	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Placés		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.	
<i>Ym illa 12-4-24</i>				<i>Properly described above is received in good order, except as noted below to line 12-4-24</i>			

midwest

Gloves & Gear



Invoice Number: 351239
 Page: 1 of 2
 Date: 12/5/2024

Regular Invoice

PLEASE NOTE OUR REMIT
 ADDRESS HAS CHANGED - SEE
 BELOW FOR CORRECT REMIT TO.

Tax ID:
 Currency:

C005735

Bill To

BIG LOTS STORES, LLC DIP#24-11967
 4900 E DUBLIN GRANVILLE RD
 COLUMBUS OH 43081-7651
 US

Ship To

MONTGOMERY DC - #0870
 2855 SELMA HWY
 CSC DISTRIBUTION LLC
 MONTGOMERY AL 36108
 US

Dept:

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms *
RE00343951	95604788	ARRIVE LOGISTICS			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
1	SFB16K-K-BG-6	810779309	306.000	306.000	0.000	2.00000	612.00
	SFB BATMAN - GROW KIT						
2	PJ410K-K-BG-120	810779321	1,560.000	1,560.000	0.000	1.35000	2,106.00
	PJ MASK TROWEL						
3	PW102T-T-BG-144	810684776	720.000	720.000	0.000	2.30000	1,656.00
	PAW BOY JERSEY						
4	PWG102T-T-BG-144	810684633	720.000	720.000	0.000	2.30000	1,656.00
	PAW GIRL JERSEY						
5	PP420K-K-BG-36	810779316	648.000	648.000	0.000	5.75000	3,726.00
	PEPPA PIG WATERING CAN						

mailed

Make Check Payable and
 Remit To:

Midwest Quality Gloves, Inc.
 P.O. Box 260
 Chillicothe, MO 64601

Attn: Accounts Receivable

For Overnight Delivery:

Midwest Quality Gloves, Inc.
 835 Industrial Road
 Chillicothe, MO 64601

Attn: Accounts Receivable

By Wire or ACH:

UMB Bank, n.a.
 1008 Oak Street
 Kansas City, MO 64106

SWIFT UMCKUS44
 ABA 101000695
 Account 9872398816
 Remit to: ar@midwestglove.com

Sales Amount 9,756.00

Misc Charges .00
 Freight .00
 Sales Tax .00

Prepaid Amount .00

AUTHORIZATION FOR RETURNS MUST BE OBTAINED FROM CUSTOMER SERVICE.
 RETURNS MADE WITHOUT OUR AUTHORIZATION NUMBER WILL BE REFUSED.
 RESTOCKING CHARGES OF 20% ARE APPLICABLE ON ALL RETURNS. NOTIFICATION

midwest

Gloves & Gear



PLEASE NOTE OUR REMIT
ADDRESS HAS CHANGED - SEE
BELOW FOR CORRECT REMIT TO.

Invoice Number: 351239
Page: 2 of 2
Date: 12/5/2024
Regular Invoice

C005735

Bill To

BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To

MONTGOMERY DC - #0870
2855 SELMA HWY
CSC DISTRIBUTION LLC
MONTGOMERY AL 36108
US

Dept:

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms		
RE00343951	95604788	ARRIVE LOGISTICS			1% 30 DAYS		
Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price

Make Check Payable and
Remit To:

Midwest Quality Gloves, Inc.
P.O. Box 260
Chillicothe, MO 64601

For Overnight Delivery:

Midwest Quality Gloves, Inc.
835 Industrial Road
Chillicothe, MO 64601

By Wire or ACH:

UMB Bank, n.a.
1008 Oak Street
Kansas City, MO 64106

SWIFT UMCKUS44

ABA 101000695
Account 9872398815

Remit to: ar@midwestglove.com

Sales Amount 9,756.00

Misc Charges .00

Freight .00

Sales Tax .00

Prepaid Amount .00

AUTHORIZATION FOR RETURNS MUST BE OBTAINED FROM CUSTOMER SERVICE.
RETURNS MADE WITHOUT OUR AUTHORIZATION NUMBER WILL BE REFUSED.
RESTOCKING CHARGES OF 20% ARE APPLICABLE ON ALL RETURNS. NOTIFICATION



C 5735-870

PO

95604788

Date Created 09/10/2024
Version: 7
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/29/2024
Cancel if not Shipped by: 12/05/2024
Must be Routed by: 11/25/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI, US

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www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

3,954

9,756.00

VENDOR-COPY

RE343951



VENDOR-COPY

PO#: 95604788

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779309	BATMAN GROW KIT	0.00	CN	6		306	2.00	612.00	12/02/2024
21009	SFB16K	GARDENKITS			6		51			
21009005	NA									6.99
1	072264671609		GRM	0.489	XX					
211	810779321	PJ MASK TROWEL	0.00	CN	120		1,560	1.35	2,106.00	12/02/2024
21017	PJ410K	TOOL SETS			6		13			
21017004	NA									4.98
2	072264741012		GRM	0.137	XX					
211	810684776	RED PAW PATROL KIDD	0.00	US	144		720	2.30	1,656.00	12/02/2024
21019	PAW PATROL JERSEY	GLOVES			12		5			
21019005	NA		003							8.79
5	072264621208		GRM		XX					
211	810684633	PINK PAW PATROL KID	0.00	US	144		720	2.30	1,656.00	12/02/2024
21019	PAW PATROL JERSEY	GLOVES			12		5			
21019005	NA		003							8.79
6	072264641022		GRM		XX					
211	810779316	2A PEPPA PIG WATERI	0.00	CN	36		648	5.75	3,726.00	12/02/2024
21026	PP420K	WATERCANS			1		18			
21026009	NA									14.99
9	072264542015		GRM	1.061	XX					

**PO #****95604788**

Date Created 09/10/2024
Version: 4
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/27/2024
Cancel if not Shipped by: 01/02/2025
Must be Routed by: 12/23/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

3,954

9,756.00

VENDOR-COPY



VENDOR-COPY

PO#: 95604788

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779309	BATMAN GROW KIT	0.00	CN	6		306	2.00	612.00	12/30/2024
21009	SFB16K	GARDENKITS			6		51			
21009005	NA									6.99
1	072264671609		GRM	0.489	XX					
210	810779321	PJ MASK TROWEL	0.00	CN	6 120		1,580	1.35	2,106.00	12/30/2024
21017	PJ410K	TOOL SETS			6		280			
21017004	NA									4.98
2	072264741012		GRM	0.137	XX					
210	810684776	RED PAW PATROL KIDD	0.00	US	144		720	2.30	1,656.00	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		5			
21019005	NA		003							8.79
5	072264621208		GRM		XX					
210	810684633	PINK PAW PATROL KID	0.00	US	144		720	2.30	1,656.00	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		5			
21019005	NA		003							8.79
6	072264641022		GRM		XX					
210	810779316	2A PEPPA PIG WATERI	0.00	CN	36		648	5.75	3,726.00	12/30/2024
21026	PP420K	WATERCANS			1		18			
21026009	NA									14.99
9	072264542015		GRM	1.061	XX					

Order Verification Report

11/26/2024 9:14:21AM

Bill To: C005735 —
BIG LOTS STORES, LLC D1#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To: 870 —
MONTGOMERY DC - #0870
2855 SELMA HWY
CSC DISTRIBUTION LLC
MONTGOMERY AL 36108
US

Cust Currency: USD

Cancel Date: 12/5/2024 12

Approval Code:

Date Order	Order	Cust PO	Dept	Vendor No.	Freight Method	Ship Via	Terms
11/26/2024	RE00343951	95604788			C	TRUCK	1% 30 DAYS

Line No	Due Date	Qty	Item	Customer Item	Unit Price	Net Amount
1	12/2/2024	306	EA SFB16K-K-BG-6	810779309	2.00000	612.00
			072264671609			
2	12/2/2024	1560	EA PJ410K-K-BG-120	810779321	1.35000	2,106.00
			072264741012			
3	12/2/2024	720	PR PW102T-T-BG-144	810684776	2.30000	1,656.00
			072264621208			
4	12/2/2024	720	PR PWG102T-T-BG-144	810684633	2.30000	1,656.00
			072264641022			
5	12/2/2024	648	EA PP420K-K-BG-36	810779316	5.75000	3,726.00
			072264542015			

DO NOT SHIP BEFORE: 11/29/2024
CANCEL IF NOT SHIPPED BY: 12/05/2024
MUST BE ROUTED BY: 11/25/2024

3954

Sales Amount: 9,756.00
Order Disc (0.00%): 0.00
Sales Tax: 0.00
Freight: 0.00
Misc: 0.00
Prepaid: 0.00
Total: 9,756.00

411394

RE 343951

midwest

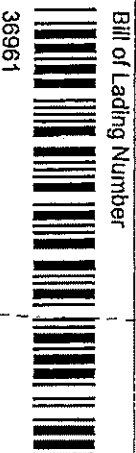
BILL OF LADING

SHIP FROM

Midwest Gloves & Gear
835 Industrial Rd.
Chillicothe, MO 64601
US

SHIP TO

MONTGOMERY DC - #0870
2855 SELMA HWY, CSC DISTRIBUTION LLC,
MONTGOMERY, AL 36108
US



Bill of Lading Number
36961

Carrier Name: ARVY ARRIVE LOGISTICS

Trailer Number: 513035

Seal Number(s): 2117361

SCAC: ARVY

Pro Number:

THIRD PARTY FREIGHT CHARGE BILL TO:

CHR LTL
14800 CHARLSON RD
SUITE 2100
EDEN PRAIRIE, MN 55347

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid ☐ Collected ☒ 3rd Party ☐

Special Instructions: PO: 95604017 - RTS# 33293239 PO#95604788 RTS# 33292868 Pallets: 11 Cartons: 492 Load ID: 860434

Weight: 4042 Lbs.
VENDOR'S ID # 5004429

DO NOT SHIP BEFORE: 11/29/2024
CANCEL IF NOT SHIPPED BY: 12/05/2024
MUST BE ROUTED BY: 11/25/2024

CUSTOMER ORDER INFORMATION

MIDWEST NUMBER customer po is above	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO PURCHASE ORDER #
RE00343939		4042		95604017
RE00343951				

HANDLING UNIT	WEIGHT	H. M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care see Section 2(e) of NMC Item 380	LTL ONLY NMFC#	CLASS
QTY TYPE					
11 PLT	4042		MITTENS AND GLOVES	49910	175

CARRIER
CLOSED

PLEASE PRINT MUST SIGN FOR
"CARTONS"
NOT SKIDS OR PALLET

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount 0.00 Fee Terms: Collect X Prepaid:
Customer check acceptable:

NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. *14707(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature _____ Shipper

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted

CARRIER SIGNATURE / PICK UP DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

☐ By Shipper
☐ By Driver
☐ By Driver/Pallets said to contain
☐ By Driver/Placards

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available to carrier via the DOT emergency response guidebook or equivalent documentation in the vehicle

Property described above is received in good order, except as noted.

Shipped 12-4-24

[Signature]

midwest Gloves & Gear



Invoice Number: 351240
Page: 1 of 1
Date: 12/5/2024

Regular Invoice

PLEASE NOTE OUR REMIT
ADDRESS HAS CHANGED - SEE
BELOW FOR CORRECT REMIT TO.

Tax ID:
Currency:

C005735

Dept:

Bill To
BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To
TREMONT DC - #0874
50 RAUSCH CREEK RD
CLOSEOUT DISTRIBUTION LLC
TREMONT PA 17981
US

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms
RE00343952	95604789	CONWAY			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
1	SFB16K-K-BG-6	810779309	420.000	420.000	0.000	2.00000	840.00
	SFB BATMAN - GROW KIT						
2	PW102T-T-BG-144	810684776	720.000	720.000	0.000	2.30000	1,656.00
	PAW BOY JERSEY						
3	PWG102T-T-BG-144	810684633	720.000	720.000	0.000	2.30000	1,656.00
	PAW GIRL JERSEY						
4	PP420K-K-BG-36	810779316	1,044.000	1,044.000	0.000	5.75000	6,003.00
	PEPPA PIG WATERING CAN						

provided

Make Check Payable and
Remit To: Midwest Quality Gloves, Inc.
835 Industrial Road
Chillicothe, MO 64601

By Wire or ACH:
UMB Bank, n.a.
1008 Oak Street
Kansas City, MO 64106

Midwest Quality Gloves, Inc.
P.O. Box 260
Chillicothe, MO 64601

Attn: Accounts Receivable

SWIFT: UMCKUS44
ABA: 101000695
Account: 9872398815
Remit to: ar@midwestglove.com

Sales Amount	10,155.00
Misc Charges	.00
Freight	.00
Sales Tax	.00

Prepaid Amount .00

AUTHORIZATION FOR RETURNS MUST BE OBTAINED FROM CUSTOMER SERVICE.
RETURNS MADE WITHOUT OUR AUTHORIZATION NUMBER WILL BE REFUSED.
RESTOCKING CHARGES OF 20% ARE APPLICABLE ON ALL RETURNS. NOTIFICATION



C5735-874

PO #**95604789**

Date Created 09/10/2024
Version: 6
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/02/2024
Cancel if not Shipped by: 12/06/2024
Must be Routed by: 11/27/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____
Signee's Name _____
Title _____
Date _____

Units

Vendor Cost

2,904

10,155.00

VENDOR-COPY

RE343952



VENDOR-COPY

PO#: 95604789

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779309	BATMAN GROW KIT	0.00	CN	6		420	2.00	840.00	12/09/2024
21009	SFB16K	GARDENKITS			6		70			
21009005	NA									6.99
1	072264671609		GRM	0.489	XX					
211	810684776	RED PAW PATROL KIDD	0.00	US	144		720	2.30	1,656.00	12/09/2024
21019	PAW PATROL JERSEY	GLOVES			12		5			
21019005	NA		003							8.79
5	072264621208		GRM		XX					
211	810684633	PINK PAW PATROL KID	0.00	US	144		720	2.30	1,656.00	12/09/2024
21019	PAW PATROL JERSEY	GLOVES			12		5			
21019005	NA		003							8.79
6	072264641022		GRM		XX					
211	810779316	2A PEPPA PIG WATERI	0.00	CN	36		1,044	5.75	6,003.00	12/09/2024
21026	PP420K	WATERCANS			1		29			
21026009	NA									14.99
9	072264542015		GRM	1.061	XX					

**PO #****95604789**

Date Created 09/10/2024
Version: 5
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/23/2024
Cancel if not Shipped by: 12/27/2024
Must be Routed by: 12/18/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

2,904

10,155.00

VENDOR-COPY



VENDOR-COPY

PO#: 95604789

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise, Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779309	BATMAN GROW KIT	0.00	CN	6		420	2.00	840.00	12/30/2024
21009	SFB16K	GARDENKITS			6		70			
21009005	NA									6.99
1	072264671609		GRM	0.489	XX					
210	810684776	RED PAW PATROL KIDD	0.00	US	144		720	2.30	1,656.00	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		5			
21019005	NA		003							8.79
5	072264621208		GRM		XX					
210	810684633	PINK PAW PATROL KID	0.00	US	144		720	2.30	1,656.00	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		5			
21019005	NA		003							8.79
6	072264641022		GRM		XX					
210	810779316	2A PEPPA PIG WATERI	0.00	CN	36		1,044	5.75	6,003.00	12/30/2024
21026	PP420K	WATERCANS			1		29			
21026009	NA									14.99
9	072264542015		GRM	1.061	XX					

**PO #****95604789**

Date Created 09/10/2024
Version: 4
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/23/2024
Cancel if not Shipped by: 12/27/2024
Must be Routed by: 12/18/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

2,796

9,534.00

VENDOR-COPY



VENDOR-COPY

PO#: 95604789

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779309	BATMAN GROW KIT	0.00	CN	6		420	2.00	840.00	12/30/2024
21009	SFB16K	GARDENKITS			6		70			
21009005	NA									6.99
1	072264671609		GRM	0.489	XX					
210	810684776	RED PAW PATROL KIDD	0.00	US	144		720	2.30	1,656.00	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		5			
21019005	NA		003							8.79
5	072264621208		GRM		XX					
210	810684633	PINK PAW PATROL KID	0.00	US	144		720	2.30	1,656.00	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		5			
21019005	NA		003							8.79
6	072264641022		GRM		XX					
210	810779316	2A PEPPA PIG WATERI	0.00	CN	6 3/4		936	5.75	5,382.00	12/30/2024
21026	PP420K	WATERCANS			6 1		156 20			
21026009	NA									14.99
9	072264542015		GRM	1.061	XX					

Order Verification Report

11/26/2024 9:20:27AM

Bill To: C005735

Ship To: 874

BIG LOTS STORES, LLC DIF#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

TREMONT DC - #0874
50 RAUSCH CREEK RD
CLOSEOUT DISTRIBUTION LLC
TREMONT PA 17981
US

Cust Currency: USD

Cancel Date: 12/6/2024 12

Approval Code:

Date Order	Order	Cust PO	Depl	Vendor No.	Freight Method	Ship Via	Terms
11/26/2024	RE00343952 ✓	95604789 ✓				TRUCK ✓	1% 30 DAYS

Line No	Due Date	Qty	Item	Customer Item	Unit Price	Net Amount
1	12/2/2024	420 ✓	EA SFB16K-K-BG-6 072264671609 ✓	810779309 ✓	2.00000 ✓	840.00 ✓
2	12/2/2024	720 ✓	PR PW102T-T-BG-144 072264621208 ✓	810684776 ✓	2.30000 ✓	1,656.00 ✓
3	12/2/2024	720 ✓	PR PWG102T-T-BG-144 072264641022 ✓	810684633 ✓	2.30000 ✓	1,656.00 ✓
4	12/2/2024	1044 ✓	EA PP420K-K-BG-36 072264542015 ✓	810779316 ✓	5.75000 ✓	6,003.00 ✓

DO NOT SHIP BEFORE: 12/02/2024
CANCEL IF NOT SHIPPED BY: 12/06/2024
MUST BE ROUTED BY: 11/27/2024

2904

Sales Amount: 10,155.00 ✓
Order Disc (0.00%): 0.00
Sales Tax: 0.00
Freight: 0.00
Misc: 0.00
Prepaid: 0.00
Total: 10,155.00 ✓

OK
JK

Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST

Gloves & Gear

Pick Date 12/5/2024 Order: RE00343952
 Pick List Id 41426 Must Ship Complete

Pulled By
 Checked By
 Shipped By *GT*
 Prop65 Checked By

B
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T
O
 BIG LOTS STORES, LLC DIP#24-11967
 4900 E DUBLIN GRANVILLE RD
 COLUMBUS OH 43081-7651
 US

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 TREMONT DC - #0874
 50 RAUSCH CREEK RD
 CLOSEOUT DISTRIBUTION LLC
 TREMONT PA 17981
 US

108 ctas
700 lbs
3 pallets

Shipment # 862233

Order	PO Number	Ship Via	Terms Code	Order Date	Due Date	Total Carton				
RE00343952	95604789	TRK	P17	11/26/2024	12/2/2024	109.000				
Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
1/0		SFB16K-K-BG-6	EA	420	420	08-00-00A	24MW	No		70
		SFB BATMAN - GROW KIT								
2/0		PW102T-T-BG-144	PR	720	720	08-00-00A	24MW	No		5
		PAW BOY JERSEY								
3/0		PWG102T-T-BG-144	PR	720	720	08-00-00A	24MW	No		5
		PAW GIRL JERSEY								
4/0		PP420K-K-BG-36	EA	1,044	1,044	08-00-00A	24MW	No		29
		PEPPA PIG WATERING CAN								

Order Notes :

DO NOT SHIP BEFORE: 12/02/2024
 CANCEL IF NOT SHIPPED BY: 12/06/2024
 MUST BE ROUTED BY: 11/27/2024 : SHIP NOTES

MQG

upsterm

MIDWEST QUALITY GLOVES, INC.

Page 1 of 1

BILL OF LADING <i>M. West</i>			
SHIP FROM		SHIP TO	
Midwest Gloves & Gear 835 Industrial Rd, Chillicothe, MO 64601 US		TREMONT DC - #0874 50 RAUSCH CREEK RD, CLOSEOUT DISTRIBUTION LLC, TREMONT, PA 17981 US	
THIRD PARTY FREIGHT CHARGE BILL TO:		CHRLTL 14701 CHARLSON ROAD SUITE 2100 EDEN PRAIRIE, MN 55347	
Special Instructions: PO: 95604789 Pallets: 3 Cartons: 109 Load ID: 86223 Weight: 700 Lbs. CANCEL IF NOT SHIPPED BY: 12/06/2024 MUST BE ROUTED BY: 11/27/2024		DO NOT SHIP BEFORE: 12/02/2024 CANCEL IF NOT SHIPPED BY: 12/06/2024 MUST BE ROUTED BY: 11/27/2024	
CUSTOMER ORDER INFORMATION			
MIDWEST NUMBER customer po is above RE00343952	# PKGS 700	WEIGHT 700	PALLET / SLIP 95604789
HANDLING UNIT QTY TYPE 1 PLT 700		COMMODITY DESCRIPTION MITTENS AND GLOVES 49910 175	
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"		LTL ONLY NMF# CLASS	
NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. *14707(c)(1)(A) and (B).		COD Amount 0.00 Fee Terms: Collect: X Prepaid: _____ Customer check acceptable: _____	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Signature: _____ Shipper	
SHIPPER SIGNATURE / DATE <i>[Signature]</i> 12/5/24		CARRIER SIGNATURE / PICK UP DATE <i>[Signature]</i> 12/5/24	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT		Carrier acknowledges receipt of packages and required placards Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle Properly described above is returned in good order, except as noted.	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pilaces		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pilaces	
CARRIER CLOSED		CUSTOMER MUST SIGN FOR "CARTONS" NOT SKIDS OR PALLET	
Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract. If any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight Inc. rules tariff. (see www.xpo.com)		814-295823 XPO 	

MIDWEST

Gloves & Gear



Invoice Number: 351241
 Page: 1 of 2
 Date: 12/5/2024

Regular Invoice

PLEASE NOTE OUR REMIT
 ADDRESS HAS CHANGED - SEE
 BELOW FOR CORRECT REMIT TO

Tax ID:
 Currency:

C005735

Bill To

BIG LOTS STORES, LLC DIP#24-11967
 4900 E DUBLIN GRANVILLE RD
 COLUMBUS OH 43081-7651
 US

Ship To

DURANT DC - #0879
 2306 ENTERPRISE DR
 DURANT DC LLC
 DURANT OK 74701
 US

Dept:

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms
RE00343953	95604790	RUAN BROKERAGE			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
1	SPB16K-K-BG-6	810779309	102.000	102.000	0.000	2.00000	204.00
2	SPB BATMAN - GROW KIT						
	PJ410K-K-BG-120	810779321	480.000	480.000	0.000	1.35000	648.00
3	PJ MASK TROWEL						
	PV102T-T-BG-144	810684776	144.000	144.000	0.000	2.30000	331.20
4	PAW BOY JERSEY						
	PWG102T-T-BG-144	810684633	144.000	144.000	0.000	2.30000	331.20
5	PAW GIRL JERSEY						
	PP420K-K-BG-36	810779316	216.000	216.000	0.000	5.75000	1,242.00
	PEPPA PIG WATERING CAN						

Mailed

Make Check Payable and
 Remit To:

Midwest Quality Gloves, Inc.
 P.O. Box 260
 Chillicothe, MO 64601

For Overnight Delivery:

Midwest Quality Gloves, Inc.
 835 Industrial Road
 Chillicothe, MO 64601

By Wire or ACH:

UMB Bank, n.a.
 1008 Oak Street
 Kansas City, MO 64106

SWIFT UMCKUS44

ABA 101000695
 Account 9872398815

Remit to: ar@midwestglove.com

Sales Amount 2,756.40

Misc Charges .00

Freight .00

Sales Tax .00

Prepaid Amount .00

Total 2,756.40

AUTHORIZATION FOR RETURNS MUST BE OBTAINED FROM CUSTOMER SERVICE.
 RETURNS MADE WITHOUT OUR AUTHORIZATION NUMBER WILL BE REFUSED.
 RESTOCKING CHARGES OF 20% ARE APPLICABLE ON ALL RETURNS. NOTIFICATION

MIDWEST

Gloves & Gear



Invoice Number: 351241
 Page: 2 of 2
 Date: 12/5/2024
 Regular Invoice

PLEASE NOTE OUR REMIT
 ADDRESS HAS CHANGED - SEE
 BELOW FOR CORRECT REMIT TO.

Tax ID:
 Currency:

C0005735

Dept:

Bill To
 BIG LOTS STORES, LLC D/P#24-11967
 4900 E DUBLIN GRANVILLE RD
 COLUMBUS OH 43081-7651
 US

Ship To
 DURANT DC - #0879
 2306 ENTERPRISE DR
 DURANT DC LLC
 DURANT OK 74701
 US

Order	Purchase Order	Ship Via	Pro No	Bill of Lading	Terms
RE00343953	95604790	RUAN BROKERAGE			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
--------	------	-----------	---------	---------	------------	------------	----------------

Make Check Payable and
 Remit To:

For Overnight Delivery:

By Wire or ACH:

Midwest Quality Gloves, Inc.
 P.O. Box 260
 Chillicothe, MO 64601

Midwest Quality Gloves, Inc.
 835 Industrial Road
 Chillicothe, MO 64601

Attn: Accounts Receivable

SWIFT UMCKUS44
 ABA 101000695
 Account 9872398815

Attn: Accounts Receivable

Remit to: ar@midwestglove.com

Sales Amount	2,756.40
Misc Charges	.00
Freight	.00
Sales Tax	.00

AUTHORIZATION FOR RETURNS MUST BE OBTAINED FROM CUSTOMER SERVICE.
 RETURNS MADE WITHOUT OUR AUTHORIZATION NUMBER WILL BE REFUSED.
 RESTOCKING CHARGES OF 20% ARE APPLICABLE ON ALL RETURNS. NOTIFICATION

Prepaid Amount	.00
----------------	-----



C5735-879

PO #**95604790**

Date Created 09/10/2024
Version: 6
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 11/29/2024
Cancel if not Shipped by: 12/05/2024
Must be Routed by: 11/25/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CFR, 1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

SHIP TO

DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260

CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

1,086

2,756.40

VENDOR-COPY

RE343953



VENDOR-COPY

PO#: 95604790

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779309	BATMAN GROW KIT	0.00	CN	6		102	2.00	204.00	12/02/2024
21009	SFB16K	GARDENKITS			6		17			
21009005	NA									6.99
1	072264671609		GRM	0.489	XX					
211	810779321	PJ MASK TROWEL	0.00	CN	120		480	1.35	648.00	12/02/2024
21017	PJ410K	TOOL SETS			6		4			
21017004	NA									4.98
2	072264741012		GRM	0.137	XX					
211	810684776	RED PAW PATROL KIDD	0.00	US	144		144	2.30	331.20	12/02/2024
21019	PAW PATROL JERSEY	GLOVES			12		1			
21019005	NA		003							8.79
5	072264621208		GRM		XX					
211	810684633	PINK PAW PATROL KID	0.00	US	144		144	2.30	331.20	12/02/2024
21019	PAW PATROL JERSEY	GLOVES			12		1			
21019005	NA		003							8.79
6	072264641022		GRM		XX					
211	810779316	2A PEPPA PIG WATERI	0.00	CN	36		216	5.75	1,242.00	12/02/2024
21026	PP420K	WATERCANS			1		6			
21026009	NA									14.99
9	072264542015		GRM	1.061	XX					

**PO #****95604790**

Date Created 09/10/2024
Version: 4
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/27/2024
Cancel if not Shipped by: 01/02/2025
Must be Routed by: 12/23/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

See attached Terms and Conditions for additional Big Lots requirements.
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www.biglots.com/corporate/vendors

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DURANT DC - #0879
DURANT DC, LLC
2306 ENTERPRISE DR
DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

1,206

2,918.40

VENDOR-COPY



VENDOR-COPY

PO#: 95604790

Page 6 of 6

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779309	BATMAN GROW KIT	0.00	CN	6		102	2.00	204.00	12/30/2024
21009	SFB16K	GARDENKITS			6		17			
21009005	NA									6.99
1	072264671609		GRM	0.489	XX					
210	810779321	PJ MASK TROWEL	0.00	CN	6		600	1.35	810.00	12/30/2024
21017	PJ410K	TOOL SETS			6		100			
21017004	NA									4.98
2	072264741012		GRM	0.137	XX					
210	810684776	RED PAW PATROL KIDD	0.00	US	144		144	2.30	331.20	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		1			
21019005	NA		003							8.79
5	072264621208		GRM		XX					
210	810684633	PINK PAW PATROL KID	0.00	US	144		144	2.30	331.20	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		1			
21019005	NA		003							8.79
6	072264641022		GRM		XX					
210	810779316	2A PEPPA PIG WATERI	0.00	CN	36		216	5.75	1,242.00	12/30/2024
21026	PP420K	WATERCANS			1		6			
21026009	NA									14.99
9	072264542015		GRM	1.061	XX					

Order Verification Report

11/26/2024 9:28:28AM

Bill To: C005735
BIG LOTS STORES, LLC DH#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To: 879 ---
DURANT DC - #0879
2306 ENTERPRISE DR
DURANT DC LLC
DURANT OK 74701
US

Cust Currency: USD

Cancel Date: 12/5/2024 12

Approval Code:

Date Order	Order	Cust PO	Dept	Vendor No.	Freight Method	Ship Via	Terms
11/26/2024	RE00343953	95604790			C	TRUCK	1% 30 DAYS

Line No	Due Date	Qty	Item	Customer Item	Unit Price	Net Amount
1	12/2/2024	102	EA SFB16K-K-BG-6	810779309	2.00000	204.00
			072264671609			
2	12/2/2024	480	EA PJ410K-K-K-BG-120	810779321	1.35000	648.00
			072264741012			
3	12/2/2024	144	PR PW102T-T-BG-144	810684776	2.30000	331.20
			072264621208			
4	12/2/2024	144	PR PWG102T-T-BG-144	810684633	2.30000	331.20
			072264641022			
5	12/2/2024	216	EA PP420K-K-K-BG-36	810779316	5.75000	1,242.00
			072264542015			

DO NOT SHIP BEFORE: 11/29/2024
CANCEL IF NOT SHIPPED BY: 12/05/2024
MUST BE ROUTED BY: 11/25/2024

1086

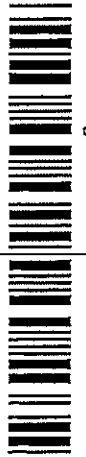
Sales Amount: 2,756.40
Order Disc (0.00%): 0.00
Sales Tax: 0.00
Freight: 0.00
Misc: 0.00
Prepaid: 0.00
Total: 2,756.40

AK
JK

41395

RE 343953

Midwest

SHIP FROM				BILL OF LADING			
Midwest Gloves & Gear 835 Industrial Rd, Chillicothe, MO 64601 US				Bill of Lading Number 			
SHIP TO				Carrier Name: RUAN RUAN BROKERAGE Trailer Number: BLP7818 Seal Number(s): 2117862			
DURANT DC - #0879 2306 ENTERPRISE DR, DURANT DC LLC, DURANT, OK 74701 US				SCAC: RUNA Pro Number:			
THIRD PARTY FREIGHT CHARGE BILL TO: CHR LTL 14800 CHARLSON ROAD SUITE 2100 EDEN PRAIRIE, MN 55347				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
Special Instructions: PO: 95604019-RTS# 3329432, PO: 0095642523-RTS# 33292961 PO: 0095642522-RTS# 33292776 PO: 0095604790 RTS# 3329164 Pallets: 16 Cartons: 602 Load ID: 860442 Weight: 4732 Lbs. Vendor's ID#5004429				DO NOT SHIP BEFORE: 11/29/2024 CANCEL IF NOT SHIPPED BY: 12/05/2024 MUST BE ROUTED BY: 11/25/2024			
CUSTOMER ORDER INFORMATION							
MIDWEST NUMBER customer po is above	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO PURCHASE ORDER #			
RE00343941		4732		95604019			
RE00343949							
RE00343960							
RE00343963							
HANDLING UNIT	WEIGHT	H. M. (X)	COMMODITY DESCRIPTION		LTL ONLY		
QTY TYPE			Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care see Section 2(c) of NMF C Item 360		NMF C#	CLASS	
16 PLT	4732		MITTENS AND GLOVES		49910	175	
CARRIER CLOSED			CUSTOMER MUST SIGN FOR "CARTONS" NOT SKIDS OR PALLET				
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"				COD Amount 0.00 Fee Terms: Collect: X Prepaid: Customer check acceptable:			
NOTE: Liability for loss or damage in this shipment may be applicable. See 49 U.S.C *14707(c)(1)(A) and (B).				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: _____ Shipper: _____			
SHIPPER SIGNATURE / DATE				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Placess	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle			
9m illa 12-4-24				Prepaid (described above) is received in good order, except as noted. 95604019 12-4-24			



Page: 1 of 2

Regular Invoice

Tax ID:

Dept:

TREMONT DC - #0814
50 RAUSCH CREEK RD
CLOSEOUT DISTRIBUTION LLC
TREMONT PA 17861
US

[illegible]

MIDWEST

Gloves & Gear



PLEASE NOTE OUR REMIT
ADDRESS HAS CHANGED - SEE
BELOW FOR CORRECT REMIT TO.

Invoice Number: 351262
Page: 2 of 2
Date: 12/6/2024
Regular Invoice

C005735

Bill To
BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To
TREMONT DC - #0874
50 RAUSCH CREEK RD
CLOSEOUT DISTRIBUTION LLC
TREMONT PA 17981
US

Dept:

Order	Purchase Order	Ship Via	Part No	Bill To Address	Terms
RE00343940	95604018	ECHO GLOBAL LOGISTICS			1% 30 DAYS

Ln/Rel	Item	Cust Item	Ordered	Shipped	Back Order	Unit Price	Extended Price
11	DCW300K-K-BG-24	810779325	24.000	24.000	0.000	3.25000	78.00
	WONDER WOMAN BUCKET HAT						
12	SFB420KM2-K-BG-24	810779307	2,232.000	2,232.000	0.000	5.00000	11,160.00
	BATMAN WATERING CAN						
13	DCS420K-K-BG-24	810779306	24.000	24.000	0.000	3.00000	72.00
	DC SUPERGIRL - WATERING CAN						
14	DCW420KM2-K-BG-36	810779315	324.000	324.000	0.000	4.00000	1,296.00
	WONDER WOMAN WATERING CAN						

Make Check Payable and Remit To: For Overnight Delivery:
Midwest Quality Gloves, Inc.
835 Industrial Road
Chillicothe, MO 64601
P.O. Box 260
Chillicothe, MO 64601
Attn: Accounts Receivable

By Wire or ACH:
UMB Bank, n.a.
1008 Oak Street
Kansas City, MO 64106
SWIFT UMCKUS44
ABA 101000695
Account 9872398815
Remit to: ar@midwestglove.com

AUTHORIZATION FOR RETURNS MUST BE OBTAINED FROM CUSTOMER SERVICE.
RETURNS MADE WITHOUT OUR AUTHORIZATION NUMBER WILL BE REFUSED.
RESTOCKING CHARGES OF 20% ARE APPLICABLE ON ALL RETURNS. NOTIFICATION
OF SHORTAGES ARE REQUIRED TO BE MADE WITHIN 7 DAYS OF RECEIPT OF
MERCHANDISE.

Sales Amount	32,598.00
Misc Charges	.00
Freight	.00
Sales Tax	.00
Prepaid Amount	.00
Total	32,598.00



C5735-874

PO #**95604018**

Date Created 09/10/2024
Version: 5
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/02/2024
Cancel if not Shipped by: 12/06/2024
Must be Routed by: 11/27/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

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www.biglots.com/corporate/vendors

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SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

15,426

32,598.00

VENDOR-COPY

RE343940



VENDOR-COPY

PO#: 95604018

Page 6 of 8

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779309	BATMAN GROW KIT	0.00	CN	6		2,376	2.00	4,752.00	12/09/2024
21009	SFB16K	GARDENKITS			6		396			
21009005	NA									6.99
1	072264671609		GRM	0.489	XX					
211	810779323	2A WONDER WOMAN GR	0.00	CN	6		1,440	2.00	2,880.00	12/09/2024
21009	DCW16K	GARDENKITS			6		240			
21009005	NA									6.99
2	072264661600		GRM	0.489	XX					
211	810779324	WONDER WOMAN/ SUPE	0.00	CN	6		222	2.00	444.00	12/09/2024
21009	DC16K	GARDENKITS			6		37			
21009005	NA									6.99
3	072264160110		GRM	0.489	XX					
211	810779341	BATMAN CULTIVATOR	0.00	CN	120		1,080	1.00	1,080.00	12/09/2024
21017	SFB411KM2	TOOL SETS			6		9			
21017004	NA									4.98
4	072264411045		GRM	0.137	XX					
211	810779308	BATMAN TROWEL	0.00	CN	120		1,080	1.00	1,080.00	12/09/2024
21017	SFB410KM2	TOOL SETS			6		9			
21017004	NA									4.98
5	072264410093		GRM	0.137	XX					
211	810779320	2A WONDER WOMAN CU	0.00	CN	120		2,040	1.00	2,040.00	12/09/2024
21017	DCW411K	TOOL SETS			6		17			
21017004	NA									4.98
10	072264704116		GRM	0.137	XX					



VENDOR-COPY

PO#: 95604018

Page 7 of 8

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779318	2A WONDER WOMEN TR	0.00	CN	120		2,640	1.00	2,640.00	12/09/2024
21017	DCW410K	TOOL SETS			6		22			
21017004	NA									4.98
11	072264704109		GRM	0.137	XX					
211	810779342	BATMAN BUCKET HAT	0.00	CN	144		1,296	3.25	4,212.00	12/09/2024
21019	SFB300K	GRDNACCESS			12		9			
21019001	NA									9.00
15	072264300738		GRM	0.201	XX					
211	810779310	BATMAN GRIPPING GLO	0.00	CN	72		216	0.50	108.00	12/09/2024
21019	SFB100TK0	GLOVES			6		3			
21019005	NA									4.88
16	072264061004		GRM	0.137	XX					
211	810779305	KIDS BLUE BUCKET HA	0.00	CN	144		432	1.75	756.00	12/09/2024
21019	WA9300KB	GRDNACCESS			12		3			
21019001	NA									9.00
17	072264593000		GRM	0.201	XX					
211	810779325	WONDER WOMAN BUCK	0.00	CN	24		24	3.25	78.00	12/09/2024
21019	DCW300K	GRDNACCESS			12		1			
21019001	NA									9.00
22	072264300325		GRM	0.201	XX					
211	810779307	BATMAN WATERING CAN	0.00	CN	24		2,232	5.00	11,160.00	12/09/2024
21026	SFB420KM2	WATERCANS			1		93			
21026009	NA									14.99
23	072264420238		GRM	1.994	XX					



VENDOR-COPY

PO#: 95604018

Page 8 of 8

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

211	810779306	DC SUPERGIRL WATERI	0.00	CN	24		24	3.00	72.00	12/09/2024
21026	DCS420K	WATERCANS			1		1			
21026009	NA									9.99
24	072264420054		GRM	1.061	XX					
211	810779315	WONDER WOMAN WATE	0.00	CN	36		324	4.00	1,296.00	12/09/2024
21026	DCW420KM2	WATERCANS			1		9			
21026009	NA									14.99
30	072264704208		GRM	1.061	XX					

**PO # 95604018**

Date Created 09/10/2024
Version: 4
Buyer: LECLAIRE, NICOLE
Do Not Ship Before: 12/23/2024
Cancel if not Shipped by: 12/27/2024
Must be Routed by: 12/18/2024
Payment Terms: 1% Net 30 Days
Freight Terms: Collect
FOB: MISSOURI , US

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A complete list of requirements can be found on the Big Lots website
www.biglots.com/corporate/vendors

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SHIP TO

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC
4900 E. Dublin Granville Rd
Columbus, OH 43081-7651 US

Telephone: 614-278-6860 Fax: 614-278-6871

Purchase From Vendor: 5004429

MIDWEST GLOVES AND GEAR
MIDWEST GLOVES AND GEAR
PO Box 260
CHILLICOTHE MO 64601-3218

Contact: MIDWEST GLOVES AND GEAR
Telephone: 660-646-2165 Fax
E-Mail: RALFORD@MIDWESTGLOVE.COM

ADDITIONAL COMMENTS

Vendor Signature _____

Signee's Name _____

Title _____

Date _____

Units

Vendor Cost

41,538

108,540.60

VENDOR-COPY



VENDOR-COPY

PO#: 95604018

Page 6 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779309	BATMAN GROW KIT	0.00	CN	6		2,376	2.00	4,752.00	12/30/2024
21009	SFB16K	GARDENKITS			6		396			
21009005	NA									6.99
1	072264671609		GRM	0.489	XX					
210	810779323	2A WONDER WOMAN GR	0.00	CN	6		1,440	2.00	2,880.00	12/30/2024
21009	DCW16K	GARDENKITS			6		240			
21009005	NA									6.99
2	072264661600		GRM	0.489	XX					
210	810779324	WONDER WOMAN/ SUPE	0.00	CN	6		222	2.00	444.00	12/30/2024
21009	DC16K	GARDENKITS			6		37			
21009005	NA									6.99
3	072264160110		GRM	0.489	XX					
210	810779341	BATMAN CULTIVATOR	0.00	CN	120		1,080	1.00	1,080.00	12/30/2024
21017	SFB411KM2	TOOL SETS			6		9			
21017004	NA									4.98
4	072264411045		GRM	0.137	XX					
210	810779308	BATMAN TROWEL	0.00	CN	120		1,080	1.00	1,080.00	12/30/2024
21017	SFB410KM2	TOOL SETS			6		9			
21017004	NA									4.98
5	072264410093		GRM	0.137	XX					
210	810779313	PEPPA PIG CULTIVATO	0.00	CN	120		1,080	1.35	1,458.00	12/30/2024
21017	PP411K	TOOL SETS			6		9			
21017004	NA									4.98
6	072264541117		GRM	0.137	XX					



VENDOR-COPY

PO#: 95604018

Page 7 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779314	PEPPA PIG TROWEL	0.00	CN	120		1,440	1.35	1,944.00	12/30/2024
21017	PP410K	TOOL SETS			6		12			
21017004	NA									4.98
7	072264541018		GRM	0.137	XX					
210	810779322	PJ MASK CULTIVATOR	0.00	CN	120		2,520	1.35	3,402.00	12/30/2024
21017	PJ411K	TOOL SETS			6		21			
21017004	NA									4.98
8	072264741111		GRM	0.137	XX					
210	810779321	PJ MASK TROWEL	0.00	CN	120		1,080	1.35	1,458.00	12/30/2024
21017	PJ410K	TOOL SETS			6		9			
21017004	NA									4.98
9	072264741012		GRM	0.137	XX					
210	810779320	2A WONDER WOMAN CU	0.00	CN	120		2,040	1.00	2,040.00	12/30/2024
21017	DCW411K	TOOL SETS			6		17			
21017004	NA									4.98
10	072264704116		GRM	0.137	XX					
210	810779318	2A WONDER WOMEN TR	0.00	CN	120		2,640	1.00	2,640.00	12/30/2024
21017	DCW410K	TOOL SETS			6		22			
21017004	NA									4.98
11	072264704109		GRM	0.137	XX					
210	810683448	YOUTH SIZE GARDEN G	0.00	US	72		3,456	1.30	4,492.80	12/30/2024
21019	YOUTH GRIPPING GLO	GLOVES			12		48			
21019005	NA		003							
12	072264660474		GRM		XX					



VENDOR-COPY

PO#: 95604018

Page 8 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779344	2A GIRLS PAW PATROL	0.00	CN	144		432	3.25	1,404.00	12/30/2024
21019	PWG300K	GRDNACCESS			12		3			
21019001	NA									9.00
13	072264033001		GRM	0.201	XX					
210	810779343	4A KIDS PAW PATROL	0.00	CN	144		576	3.25	1,872.00	12/30/2024
21019	PW300K	GRDNACCESS			12		4			
21019001	NA									9.00
14	072264023002		GRM	0.201	XX					
210	810779342	BATMAN BUCKET HAT	0.00	CN	144		1,296	3.25	4,212.00	12/30/2024
21019	SFB300K	GRDNACCESS			12		9			
21019001	NA									9.00
15	072264300738		GRM	0.201	XX					
210	810779310	BATMAN GRIPPING GLO	0.00	CN	6		192	0.50	96.00	12/30/2024
21019	SFB100TK0	GLOVES			6		32			
21019005	NA									4.88
16	072264061004		GRM	0.137	XX					
210	810779305	KIDS BLUE BUCKET HA	0.00	CN	144		432	1.75	756.00	12/30/2024
21019	WA9300KB	GRDNACCESS			12		3			
21019001	NA									9.00
17	072264593000		GRM	0.201	XX					
210	810779312	PEPPA PIG BUCKET HA	0.00	CN	144		576	3.25	1,872.00	12/30/2024
21019	PP300K	GRDNACCESS			12		4			
21019001	NA									9.00
18	072264530029		GRM	0.201	XX					



VENDOR-COPY

PO#: 95604018

Page 9 of 10

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779319	PJ MASK BUCKET HAT	0.00	CN	144		720	3.25	2,340.00	12/30/2024
21019	PJ300K	GRDNACCESS			12		5			
21019001	NA									9.00
19	072264730016		GRM	0.201	XX					
210	810684776	RED PAW PATROL KIDD	0.00	US	144		3,744	2.30	8,611.20	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		26			
21019005	NA		003							8.79
20	072264621208		GRM		XX					
210	810684633	PINK PAW PATROL KID	0.00	US	144		3,744	2.30	8,611.20	12/30/2024
21019	PAW PATROL JERSEY	GLOVES			12		26			
21019005	NA		003							8.79
21	072264641022		GRM		XX					
210	810779325	WONDER WOMAN BUCK	0.00	CN	24		24	3.25	78.00	12/30/2024
21019	DCW300K	GRDNACCESS			12		1			
21019001	NA									9.00
22	072264300325		GRM	0.201	XX					
210	810779307	BATMAN WATERING CAN	0.00	CN	24		2,232	5.00	11,160.00	12/30/2024
21026	SFB420KM2	WATERCANS			1		93			
21026009	NA									14.99
23	072264420238		GRM	1.994	XX					
210	810779306	DC SUPERGIRL WATERI	0.00	CN	24		24	3.00	72.00	12/30/2024
21026	DCS420K	WATERCANS			1		1			
21026009	NA									9.99
24	072264420054		GRM	1.061	XX					



VENDOR-COPY

PO#: 95604018

Page 10 of

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Description		Dangerous Goods	Inner	Package Art	# of Cartons	Additional	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

210	810779304	PAW GIRLS WATERING	0.00	CN	36		72	6.00	432.00	12/30/2024
21026	PWG420KM2	WATERCANS			1		2			
21026009	NA									14.99
25	072264644207		GRM	1.061	XX					
210	810779303	PAW PATROL WATERING	0.00	CN	36		900	5.00	4,500.00	12/30/2024
21026	PW420KL1	WATERCANS			1		25			
21026009	NA									14.99
26	072264242021		GRM	1.061	XX					
210	810779302	2A PAW PATROL WATER	0.00	CN	36		1,152	5.95	6,854.40	12/30/2024
21026	PW420K	WATERCANS			1		32			
21026009	NA									14.99
27	072264624216		GRM	1.061	XX					
210	810779316	2A PEPPA PIG WATERI	0.00	CN	36		2,700	5.75	15,525.00	12/30/2024
21026	PP420K	WATERCANS			1		75			
21026009	NA									14.99
28	072264542015		GRM	1.061	XX					
210	810779317	2A PJ MASKS WATERIN	0.00	CN	36		1,944	5.75	11,178.00	12/30/2024
21026	PJ420K	WATERCANS			1		54			
21026009	NA									14.99
29	072264742019		GRM	1.061	XX					
210	810779315	WONDER WOMAN WATE	0.00	CN	36		324	4.00	1,296.00	12/30/2024
21026	DCW420KM2	WATERCANS			1		9			
21026009	NA									14.99
30	072264704208		GRM	1.061	XX					

Order Verification Report

11/26/2024 7:41:45AM

Bill To: C005735 -
BIG LOTS STORES, LLC DIP24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

Ship To: 874 -
TREMONT DC - #0874
50 RAUSCH CREEK RD
CLOSEOUT DISTRIBUTION LLC
TREMONT PA 17981
US

Cust Currency: USD

Cancel Date: 12/6/2024 12

Approval Code:

Date Order	Order	Cust PO	Dept	Vendor No.	Freight Method	Ship Via	Terms	Line No	Due Date	Qty	Item	Customer Item	Unit Price	Net Amount
11/26/2024	RE00343940	95604018			C	TRUCK	1% 30 DAYS							
1	12/2/2024	2376 -	EA SFB16K-K-BG-6	072264671609 -				1	12/2/2024	2376 -	EA SFB16K-K-BG-6	810779309 -	2.00000 -	4,752.00 -
2	12/2/2024	1440 -	EA DCW16K-K-BG-6	072264661600 -				2	12/2/2024	1440 -	EA DCW16K-K-BG-6	810779323 -	2.00000 -	2,880.00 -
3	12/2/2024	222 -	EA DC16K-K-BG-6	072264160110 -				3	12/2/2024	222 -	EA DC16K-K-BG-6	810779324 -	2.00000 -	444.00 -
4	12/2/2024	1080 -	EA SFB411KM2-K-BG-120	072264411045 -				4	12/2/2024	1080 -	EA SFB411KM2-K-BG-120	810779341 -	1.00000 -	1,080.00 -
5	12/2/2024	1080 -	EA SFB410KM2-K-BG-120	072264410093 -				5	12/2/2024	1080 -	EA SFB410KM2-K-BG-120	810779308 -	1.00000 -	1,080.00 -
6	12/2/2024	2040 -	EA DCW411K-K-BG-120	072264704116 -				6	12/2/2024	2040 -	EA DCW411K-K-BG-120	810779320 -	1.00000 -	2,040.00 -
7	12/2/2024	2640 -	EA DCW410K-K-BG-120	072264704109 -				7	12/2/2024	2640 -	EA DCW410K-K-BG-120	810779318 -	1.00000 -	2,640.00 -
8	12/2/2024	1296 -	EA SFB300K-K-BG-144	072264300738 -				8	12/2/2024	1296 -	EA SFB300K-K-BG-144	810779342 -	3.25000 -	4,212.00 -
9	12/2/2024	216 -	PA SFB100TK0-T-BG-72	072264061004 -				9	12/2/2024	216 -	PA SFB100TK0-T-BG-72	810779310 -	0.50000 -	108.00 -
10	12/2/2024	432 -	EA WA9300KB-K-BG-144	072264593000 -				10	12/2/2024	432 -	EA WA9300KB-K-BG-144	810779305 -	1.75000 -	756.00 -
11	12/2/2024	24 -	EA DCW300K-K-BG-24	072264300325 -				11	12/2/2024	24 -	EA DCW300K-K-BG-24	810779325 -	3.25000 -	78.00 -
12	12/2/2024	2232 -	EA SFB420KM2-K-BG-24	072264420238 -				12	12/2/2024	2232 -	EA SFB420KM2-K-BG-24	810779317 -	5.00000 -	11,160.00 -
13	12/2/2024	24 -	EA DCS420K-K-BG-24	072264420054 -				13	12/2/2024	24 -	EA DCS420K-K-BG-24	810779306 -	3.00000 -	72.00 -
14	12/2/2024	324 -	EA DCW420KM2-K-BG-36	072264704208 -				14	12/2/2024	324 -	EA DCW420KM2-K-BG-36	810779315 -	4.00000 -	1,296.00 -

DO NOT SHIP BEFORE: 12/02/2024
CANCEL IF NOT SHIPPED BY: 12/06/2024
MUST BE ROUTED BY: 11/27/2024

Order Verification Report

11/26/2024 7:41:45AM

Bill To: C005735

Ship To: 874

BIG LOTS STORES, LLC DIF#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

TREMONT DC - #0874
50 RAUSCH CREEK RD
CLOSEOUT DISTRIBUTION LLC
TREMONT PA 17981
US

Cust Currency: USD

Cancel Date: 12/6/2024 12

Approval Code:

Date Order	Order	Cust PO	Dept	Vendor No.	Freight Method	Ship Via	Terms
11/26/2024	RH00343940	95604018			C	TRUCK	1% 30 DAYS


Line No	Due Date	Qty	Item	Customer Item	Unit Price	Net Amount
---------	----------	-----	------	---------------	------------	------------

15426

Sales Amount: 32,598.00
Order Disc (0.00%): 0.00
Sales Tax: 0.00
Freight: 0.00
Misc: 0.00
Prepaid: 0.00
Total: 32,598.00

4/14/35

Midwest

SHIP FROM				BILL OF LADING			
Midwest Gloves & Gear 835 Industrial Rd. Chillicothe, MO 64601 US				Bill of Lading Number  36996			
SHIP TO				Carrier Name: ECHS ECHO GLOBAL LOGISTICS Trailer Number: 7722 Seal Number(s): 2117363			
TREMONT DC - #0874 60 RAUSCH CREEK RD, CLOSEOUT DISTRIBUTION LLC, TREMONT, PA 17981 US				SCAC: ECHS Pro Number:			
SHIP TO: CHRL LTL 14800 CHARLSON ROAD SUITE 2100 EDEN PRAIRIE, MN 55347				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>			
Special Instructions: PO: 95604018 RTS# 33302756 Pallets: 14 Cartons: 839 Load ID: 861584 Weight: 4237 Lbs.							
DO NOT SHIP BEFORE: 12/02/2024 CANCEL IF NOT SHIPPED BY: 12/06/2024 MUST BE ROUTED BY: 11/27/2024							
CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
MIDWEST NUMBER customer po is above RE00343940	# PKGS 4237	WEIGHT 4237	PALLET / SLIP	PURCHASE ORDER # 95604018			
HANDLING UNIT	WEIGHT	H. M. (X)	COMMODITY DESCRIPTION		LTL ONLY		
QTY 14	TYPE PLT	4237	MITTENS AND GLOVES		NMFC# 49910	CLASS 175	
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"			CDD Amount 0.00		Fee Terms: Collect: X Prepaid: Customer check acceptable:		
NOTE Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. *14707(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Signature: _____ Shipper: _____		CARRIER SIGNATURE / PICK UP DATE Properly described above is the entire good order, except as noted		
SHIPPER SIGNATURE / DATE			Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Placers		CARRIER SIGNATURE / PICK UP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle		

CARRIER
CLOSEDCUSTOMER MUST SIGN FOR
"CARTONS"
NOT SKIDS OR PALLET

91 melle 12-6-24

Properly described above is the entire good order, except as noted

Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST

Gloves & Gear

Pick Date 12/6/2024
Pick List Id 41435

Order: RE00343940
Must Ship Complete

Pulled By
Checked By
Shipped By
Prop65 Checked By

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BIG LOTS STORES, LLC DIP#24-11967
4900 E DUBLIN GRANVILLE RD
COLUMBUS OH 43081-7651
US

S
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P
T
O
TREMONT DC - #0874
50 RAUSCH CREEK RD
CLOSEOUT DISTRIBUTION LLC
TREMONT PA 17981
US

839 lbs
4237 lbs
14 Pallets

Order PO Number Ship Via

Terms
Code

Order Date

Due Date

Total
Carton

RE00343940 95604018

TRK

P17

11/26/2024

12/2/2024

818.000

Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
1/0		SFB16K-K-BG-6	EA	2,376	2,376	08-00-00A	24MW	No		396
		SFB BATMAN - GROW KIT								
2/0		DCW16K-K-BG-6	EA	1,440	1,440	08-00-00A	24MW	No		240
		DCW WONDERWOMAN - GROW KIT								
3/0		DC16K-K-BG-6	EA	222	222	08-00-00A	24MW	No		37
		DC GIRLS - GROW KIT								
4/0		SFB411KM2-K-BG-120	EA	1,080	1,080	08-00-00A	24MW	No		9
		SUPER FRIENDS BATMAN - CULTIVATOR								
5/0		SFB410KM2-K-BG-120	EA	1,080	1,080	08-00-00A	24MW	No		9
		SUPER FRIENDS BATMAN - TROWEL								

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MIDWEST QUALITY GLOVES, INC.

Page 1 of 3

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Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST
 Gloves & Gear

 Pick Date 12/6/2024
 Pick List Id 41435

 Order: RE00343940
 Must Ship Complete

 Pulled By
 Checked By
 Shipped By
 Prop65 Checked By

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 BIG LOTS STORES, LLC DIP#24-11967
 4900 E DUBLIN GRANVILLE RD
 COLUMBUS OH 43081-7651
 US

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 TREMONT DC - #0874
 50 RAUSCH CREEK RD
 CLOSEOUT DISTRIBUTION LLC
 TREMONT PA 17981
 US

Order	PO Number	Ship Via	Terms Code	Order Date	Due Date	Total Carton
RE00343940	95604018	TRK	P17	11/26/2024	12/2/2024	818.000

Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
6/0		DCW411K-K-BG-120	EA	2,040	2,040	08-00-00A	24MW	No		17
		DC WONDER WOMAN - CULTIVATOR								
7/0		DCW410K-K-BG-120	EA	2,640	2,640	08-00-00A	24MW	No		22
		DC WONDER WOMAN - FROWNL								
8/0		SFB300K-K-BG-144	EA	1,296	1,296	08-00-00A	24MW	No		9
		BATMAN BUCKET HAT								
9/0		SFB100TK0-T-BG-72	PA	216	216	08-00-00A	24MW	No		3
		BATMAN GRIPPER								
10/0		WA9300KB-K-BG-144	EA	432	432	08-00-00A	24MW	No		3
		KIDS BLUE BUCKET HAT								
11/0		DCW300K-K-BG-24	EA	24	24	08-00-00A	24MW	No		1
		WONDER WOMAN BUCKET HAT								

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MIDWEST QUALITY GLOVES, INC.

Page 2 of 3

Sales Order Pick List

MID WEST QUALITY GLOVE, INC

MIDWEST
 Gloves & Gear

 Pick Date 12/6/2024
 Pick List Id 41435

 Order: RE00343940
 Must Ship Complete

 Pulled By
 Checked By
 Shipped By
 Prop65 Checked By

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 BIG LOTS STORES, LLC DIP#24-11967
 4900 E DUBLIN GRANVILLE RD
 COLUMBUS OH 43081-7651
 US

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 TREMONT DC - #0874
 50 RAUSCH CREEK RD
 CLOSEOUT DISTRIBUTION LLC
 TREMONT PA 17981
 US

Order	PO Number	Ship Via	Terms Code	Order Date	Due Date	Total Carton
RE00343940	95604018	TRK	P17	11/26/2024	12/2/2024	818.000

Line/Rel	Rel Date	Part Number	U/M	Qty Ord	Qty To Pick	Loc	Lot	Prop65	Picked	Carton
12/0		SFB420KM2-K-BG-24	EA	2,232	2,232	08-00-00A	24MW	No		62
		BATMAN WATERING CAN								
13/0		DCS420K-K-BG-24	EA	24	24	08-00-00A	24MW	No		1
		DC SUPERGIRL - WATERING CAN								
14/0		DCW420KM2-K-BG-36	EA	324	324	08-00-00A	24MW	No		9
		WONDER WOMAN WATERING CAN								

Order Notes :

 DO NOT SHIP BEFORE: 12/02/2024
 CANCEL IF NOT SHIPPED BY: 12/06/2024
 MUST BE ROUTED BY: 11/27/2024 : SHIP NOTES

MQG

MIDWEST QUALITY GLOVES, INC.

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